PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	79244.	PO / WO Date.	23/12/20.
Supplier Name	SS llp.	PO/WO amount	1,575.
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15254	8/1/21.	1,575.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12987	8/1/21	87329	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,575
Amount E – PO / WO value:	1,575
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☑ No
Payment – due date	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 JAN 2021				
Date	19/1/21.	19/1	MANISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15254
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73244
	PO Date.	23-12-2020
	Req ID	62476
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk -10 white 10						
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,335.00		240.30
	120.15	120.15	Total Invoice Amount	1,575.30		

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73172 Date: 9/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2020 15:43:04 Orig

73244
23.12.20 11:29:46

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73244	165241
	Doc Date	23-12-2020	
	~~**Quote No**~~	~~Nil~~	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -10 white 10*	20.00	46.00	0.00	18.00	1,085.60
2	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
			Total Order Value . . .			**1,575.30**

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Terms and Conditions :-

~~**Specification / Brand**~~	~~As per details given in the quotation.~~
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

24/12/2020

Name : ________

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ________

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	22.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165241
	Urgent	ID No.	62476

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1 Kg	10	No's		
2	Tile grout whie	1 Kg	10	No's		
3	sponges 73244	std	50	No's		
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for site use.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	12987
DC Date.	08-01-2021
PO No.	73244
PO Date.	23-12-2020
Req ID	62476
Req Date	22-12-2020
Loc Req No	165241

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	4057 - Consumables - Sponges - NA - nos	3921	50
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46624
Date 13/1
Sign.

INWARD
Inward No: 14389 Dt: 08/01/21
MRN No: 87329 Dt: 9/1/21
Received By: V. Vinod
Sign: V. Vinod

Modi Realty (Miryalguda) LLP

87329

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15254
Invoice Date.	08-01-2021
PO No.	73244
PO Date.	23-12-2020
Req ID	62476
Req Date	22-12-2020
Loc Req No	165241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10	3214	20	46.00	920.00	18	165.60
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
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IGST	CGST	SGST			
			Total Taxable Amount	1,335.00	240.30
	120.15	120.15	Total Invoice Amount	1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

INWARD

Inward No: 14389 Dt: 08/01/21

MRN No: 87329 Dt: 9/1/21

Received By: V. Vinod Sign: V. Vinod

Authorised signatory

Subject to Hyderabad Jurisdiction