PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73561	PO / WO Date.	5/1/21
Supplier Name	SS llp.	PO/WO amount	4,083.
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15258	8/1/21.	3,236.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,236.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12991	8/1/21.	87332	☑ 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:	3,236.
Amount E – PO / WO value:	4,083.
Amount F – Difference (A – E): GST-18%	847.

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:	Short bill.

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

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

ORIGINAL INVOICE

#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.	15258
Invoice Date.	08-01-2021
PO No.	73561
PO Date.	05-01-2021
Req ID	62817
Req Date	05-01-2021
Loc Req No	165260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blk-15 Blue-5 red-5	9608	20	16.00	320.00	12	38.40
2	7560 - Stationery - other - Pen - NA - nos blue-blk	9608	40	3.50	140.00	12	16.80
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
4	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
6	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
7							
8							
9							
10							
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13							
14							
15							

IGST	CGST	SGST				
	173.79	173.79	Total Taxable Amount	2,889.00		347.58
			Total Invoice Amount	3,236.58		

Rupees : Three Thousand Two Hundred Thirty Six and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6776 Date 9/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

07-01-2021 12:29:29

Original

73561

31.12.20 3:28:57

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73561	165260
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	05-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7544 - Stationery - other - Marker - NA - nos *Blk-15 Blue-5 red-5*	20.00	16.00	0.00	12.00	358.40
2	7560 - Stationery - other - Pen - NA - nos *blue-blk*	40.00	3.50	0.00	12.00	156.80
3	7563 - Stationery - other - Pencil - NA - boxes	20.00	42.00	0.00	12.00	940.80
4	7523 - Stationery - other - Eraser - NA - nos	10.00	1.50	0.00	18.00	17.70
5	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
6	7585 - Stationery - other - Sharpner - NA - nos	10.00	3.00	0.00	12.00	33.60
					Total Order Value . . .	**4,083.30**

Rupees : Four Thousand Eighty Three and Paise Thirty Only.

Bill - 15258 - 8/1/21 - 3,236/-
Balance - 847/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : 07/01/2021

Contact - -

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

Name : ______________

Date : __/__/____

Requisition Form

...y Name:	Modi Realty Miryalguda LLP	Date:	5.01.2021
...Phase:	AVR Gulmohar Homes	Time:	12.30
...ier:		Req. No.	165260
		ID No.	62817

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (black)	standard	15	nos		
2	Markers (blue)	standard	5	nos		
3	Markers (red)	standard	5	nos		
4	Pens (blue) 73561	standard	20	nos		
5	Pens (black)	standard	20	nos		
6	Pencil	standard	20	nos		
7	Eraser	standard	10	nos		
8	Sharpeners	standard	10	nos		
9	Document cover envolop	standard	20	nos		
10	A4 paper	standard	10	bundle		

Remarks: Above materials is for office use purpose.

Prepared By	Anitha	Approved by	
Sign.& Date	5.01.2021	Sign. & Date	

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	12991
DC Date.	08-01-2021
PO No.	73561
PO Date.	05-01-2021
Req ID	62817
Req Date	05-01-2021
Loc Req No	165260

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1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2
4	7523 - Stationery - other - Eraser - NA - nos		10
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10
6	7585 - Stationery - other - Sharpner - NA - nos	8214	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14636
Date. 13/1
Sign.

INWARD
Inward No: 14386 Dt: 08/01/21
MRN No: 87232 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod

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

TRANSIT COPY

 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP
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GSTIN : 36ABCFM6774G2ZZ

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IGST	CGST	SGST			
			Total Taxable Amount	2,889.00	347.58
	173.79	173.79	Total Invoice Amount	3,236.58	

Rupees : Three Thousand Two Hundred Thirty Six and Paise Fifty Eight Only.

INWARD
Inward No: 14386 Dt: 08/01/21
MRN No: 87332 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory