

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/4/21		Prepared by: MOUNIKA	
PO/WO no. 74623		PO / WO Date. 09/2/21	
Supplier Name SShlp		PO/WO amount 27,281.60/-	
Firm/Company MRN LLP		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16315	5/3/21	5456/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5456/-
Sl. No.	DC No	DC Date	MRN No.
1.	13962	5/3/21	
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5456/-
Amount E – PO / WO value:			27,281.60/-
Amount F – Difference (A – E): GST-18%			21,825.61/-
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		24/4/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/4		

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

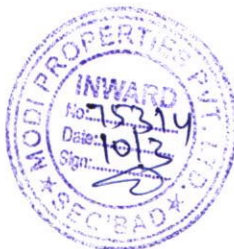
1 of 1 : 05-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	16315					
Modi Reality (Miryalguda) LLP 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana - 508207 GSTIN : 36APCFM6774G2ZZ				Invoice Date.	05-03-2021					
				PO No.	74623					
				PO Date.	09-02-2021					
				Req ID	63794					
				Req Date	09-02-2021					
				Loc Req No	165294					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		4,624.00		832.32
				416.16	416.16	Total Invoice Amount		5,456.32		
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order



74623
10.02.21 4:59:45

Page(s) 1 Of 1

09-02-2021 4:08:49 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74623	165294
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,312.00	0.00	18.00	27,281.60
Total Order Value . . .					27,281.60

Rupees : Twenty Seven Thousand Two Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included 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 V.no.31,38,39,47,56,59,60,68 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part material received
@ 15910 - 12/2/21 - 16,368.96/-

Bal amt - 10,912.64/-
N/A
18/2/21

Part Bill
@ 16404 - 13/3/21 - 5456.32/-
Bal - 5456.32/-

N/A
25/3/21

For **Modi Realty (Miryalguda)-LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

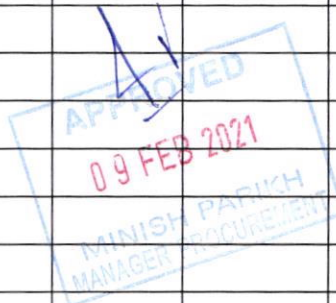
Name :

Name :

Date : _/_/

Requisition Form

Company Name:		MRM LLP		Date:		09.02.2021	
Site. & Phase:		AVR Gulmohar Homes		Time:		12.00	
Supplier:				Req. No.		165294	
			Urgent		ID No.		63794
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen Sink	24 inch X 18 inch	10	No			
2	74623						
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Villa No. 31,38,39,47,56,59,60,68							
Prepared By		Md.Sheraaz		Approved by			
Sign. & Date		09.02.2021		Sign. & Date			



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

1 of 1 : 15-04-2021

Customer Details		DC No.	13962
Modi Reality (Miryalguda) LLP		DC Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74623
GSTIN : 36ABCFM6774G2ZZ		PO Date.	09-02-2021
		Req ID	63794
		Req Date	09-02-2021
		Loc Req No	165294
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Re: Material inward and confirmation

From: zakir Hossain (zakir@modiproperties.com)
To: prabhakar@modiproperties.com; ashaiya@modiproperties.com
Date: Saturday, 17 April, 2021, 04:36 pm IST

Dear, Prabhakar sir,
We have received those materials at AGH Site.

Bill no- 16315, PO 74623-Inward No-14534, and MRM No-89963. Date- 13-03-21.
Bill no-16045, PO 74507-Inward No- 14473, and MRM No-89067. Date- 20-02-21.

Regards,
Zakir
Asst.Project Manager | +9197480 10271 | zakir@modiproperties.com
Modi Properties Pvt. Ltd. | <http://www.modiproperties.com>
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

On Saturday, April 17, 2021, 03:27:18 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Zakir,

Send me the inward, MRN, and material received dates and material with concern PO by today evening.

Bill no- 16315, PO 74623
Bill no-16045, PO 74507

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
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