

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	S. Shauwani
PO/WO no.	77 280	PO / WO Date.	28/5/2021
Supplier Name	SSLUP	PO/WO amount	744
Firm/Company	MRMLUP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	174 76	28/5/21	744
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			744
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
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:			744
Amount E – PO / WO value:			744
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 / WO		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		21/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14.6.21		

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 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 port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-. 7. MD to approve all bills above 1,00,000/-

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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	77280	165360
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	26-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards	76.00	8.30	0.00	18.00	744.34
Total Order Value . . .					744.34

Rupees : Seven Hundred Fourty Four and Paise Thirty Four Only.

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

Penalty 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 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

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 : 14-06-2021

Customer Details				Invoice No.	17476		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-05-2021		
				PO No.	77280		
				PO Date.	26-05-2021		
				Req ID	65708		
				Req Date	27-04-2021		
				Loc Req No	165360		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		76	8.30	630.80	18	113.54
	Calmsheal cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				56.77		56.77	
Total Taxable Amount				630.80		113.54	
Total Invoice Amount				744.34			
Rupees : Seven Hundred Fourty Four and Paise Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:		MRM LLP		Date:		26-4-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		3.00	
Supplier:				Req. No.		165360	
		Urgent		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS	Standard	76	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:

Prepared By		Roaj		Approved by			
Sign. & Date		26-04-2021		Sign. & Date			

Purchase Order

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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

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Doc No	77280	165360
Doc Date	26-05-2021	
Quote No	Nil	
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Total Order Value . . .					744.34

Rupees : Seven Hundred Forty Four and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand 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 Guincher Homes
Sy no-785, Miryalguda, Nalgonda Dist.
Phone. 9550138944

Penalty 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 NA

Measurement NA

Security Nil

Remarks

INWARD	
Inward No: 4644	Di: 02/06/21
MRN No: 92464	Di: 05/06/21
Received By: <i>Security</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda)	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___