PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-6-21	Prepared by:	Anil
PO/WO no.	76739	PO / WO Date.	27-04-21
Supplier Name	SSIIP	PO/WO amount	14,089.20/-
Firm/Company	Modi Realty Miyapur Sudalip	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17536	01-06-21	6,814.50/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,814.50/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15013	01-06-21	—	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,089.20
Amount E – PO / WO value:	6,814.50
Amount F – Difference (A – E):	7275/-

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	28-6-21

Remarks: PO cleared, Material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 JUN 2021				
Date	24/6/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

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.	17536
Invoice Date.	01-06-2021
PO No.	76739
PO Date.	27-04-2021
Req ID	65695
Req Date	26-04-2021
Loc Req No	165358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	519.75	519.75	Total Taxable Amount	5,775.00	1,039.50
			Total Invoice Amount	6,814.50	

Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD 80791 2-6

 27-04-2021 5:25:25 PM

Purchase Order

76739
16.04.21 1:14:54

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**	76739	165358
	Doc Date	27-04-2021	
	Quote No	Nil	
	Quote Date	27-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
2	7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
3	2143 - Carpentry - hardware - MS Nails - other - kgs *head less nails*	2.00	95.00	0.00	18.00	224.20
					Total Order Value . . .	**14,089.20**

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

Terms and Conditions :-

Part Quantity Recieved
Bill No/- 17243 Dt/- 6/5/21 Amt/- 7,275/-
Bal. Amt/- 6,814/-
29/5/21

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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
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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 28/04/2021

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

Name : ____________

Date : _/_/__

Requisition Form

Company Name:	MRMLLP	Date:	26.04.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:		Req. No.	165358
	Urgent	ID No.	65695

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	Std	20	Nos		
2	Araldite 76739	Std	20	No's		
3	Steel cutting blades 76740	4"	20	Nos		
4	Door beeding nails	1/2"	150	Nos		
5						
6						
7						
8						
9						
10				27		
11						
12						
13						

Remarks: Above material required for site use.

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	26.04.2021	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	DC No.	15013
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	01-06-2021
	PO No.	76739
	PO Date.	27-04-2021
	Req ID	65695
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-04-2021
	Loc Req No	165358

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction