PURCHASE DIVISION
Advice for approval for credit to supplier

(R). M

Date:	13/11/2021	Prepared by:	Md. Sohail
PO/WO no.	82156	PO / WO Date.	28-10-2021
Supplier Name	Summi Sales LLP	PO/WO amount	10031/-
Firm/Company	MRM LLP	Project ACGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20215	02-11-2021	10031/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10031/-

Sl. No.	DC .No	DC. Date	MRN No.	~~DC matches MRN~~
1.	17299	02-11-2021	98791	☑ 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:				10031/-
Amount E – PO / WO value:				10031/-
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	15/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	20215
Modi Reality (Miryalguda) LLP	Invoice Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82156
	PO Date.	28-10-2021
	Req ID	70504
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	20-10-2021
	Loc Req No	165502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6 mm- 100 no's per packet		5	170.00	850.00	18	153.00
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	850.00	153.00
	76.50	76.50	Total Invoice Amount	1,003.00	

Rupees : One Thousand Three Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8392 Date: 2.11.21 Sign:

for Summit Sales LLP

Authorised signatory

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	DC No.	17299
Modi Reality (Miryalguda) LLP	DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82156
	PO Date.	28-10-2021
	Req ID	70504
GSTIN : 36ABCFM6774G2ZZ	Req Date	20-10-2021
	Loc Req No	165502

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 99269
Date: 2-11-21
Sign:

Purchase Order

 29-10-2021 3:42:59 PM

82156

25.10.21 1:32:48

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	**Doc No**	82156	165502
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2021	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x 6 mm- 100 no's per packet*	5.00	170.00	0.00	18.00	1,003.00
					Total Order Value . . .	**1,003.00**

Rupees : One Thousand Three Only.

Terms and Conditions :-

Specification /	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for Electrical moduler plate fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1356

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP		Date:	20-10-2021
Site & Phase:	AVR Gulmohar Homes		Time:	4.20
Supplier:	SSLLP		Req. No.	165502
		Urgent	ID No.	70504

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	25 x 6 mm	10	packets		
2	SS Screws 82154.	32 x 6 mm	10	packets		
3	SS Screws 82156.	50 x 6 mm	05	packets		
4	Fisher plugs	5 mm	20	packets		

Remarks: Above material is required for electrical modular plate fixing.

Prepared By	Zakir	Approved by	
Sign.& Date	20-10-2021	Sign. & Date	

21 OCT 2021

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	DC No.	17299
Modi Reality (Miryalguda) LLP	DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82156
	PO Date.	28-10-2021
	Req ID	70504
	Req Date	20-10-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165502

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INWARD
Inward No: 14981 Dt: 03/11/21
MRN No: 98791 Dt: 03/11/21
Received By: Security Sign
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Received By: Security Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
Inward No: 14981 Dt: 03/11/21
MRN No: 98791 Dt: 03/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	850.00		153.00
	76.50	76.50	Total Invoice Amount		1,003.00	

Rupees : One Thousand Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory