PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/21	Prepared by:	NEHA
PO/WO no.	73869	PO / WO Date.	16/01/21
Supplier Name	SCIIP	PO/WO amount	969/-
Firm/Company	Modi Reality Pocharam	Project IIP	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15472	19/01/21	969/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			969/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13182	19/01/21	87674	☑ 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:	969/-
Amount E – PO / WO value:	969/-
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	29/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	DSS					
Date	23/01/21	22/1					

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 realty pocharam llp	Invoice No.	15472
nilgiri heights, pocharam	Invoice Date.	19-01-2021
	PO No.	73869
	PO Date.	16-01-2021
	Req ID	63001
GSTIN : 36ABIFM1836H1Z7	Req Date	11-01-2021
	Loc Req No	181503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	58.00	116.00	18	20.88
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	55.00	110.00	18	19.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	821.00	147.78
	73.89	73.89	Total Invoice Amount	968.78	

Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13536 Date 20/1

 16-01-2021 15:11:31

Purchase Order

73869
16.01.21 10:36:43

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	73869	181503
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	2.00	58.00	0.00	18.00	136.88
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	2.00	55.00	0.00	18.00	129.80
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
				Total Order Value . . .		**968.78**

Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	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	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 southern compound wall clamping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	09.01.21
Site & Phase :	Niligiri Heights	Time:	14.00 PM
Supplier:		Req. No.	181503
Material required before date:	12.01.21	ID No.	63001

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	1"	01	Box		
2	Base Saddle ~~73893~~	1 1/2"	01	Box		
3	Fischers	6mm	03	Box		
4	Wooden Screws	1"	02	Box		
5	Wooden Screws	1 1/2"	02	Box		
6	PVC Tapes 73869		20	No's		
7	Hacksaw Blade		10	No's		
8						
9						
10						

Remarks: For meter to Southern compound wall Clamping Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	09.01.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13182
Modi realty pocharam llp	DC Date.	19-01-2021
nilgiri heights, pocharam	PO No.	73869
	PO Date.	16-01-2021
	Req ID	63001
GSTIN : 36ABIFM1836H1Z7	Req Date	11-01-2021
	Loc Req No	181503

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	2
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		2
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	9538 - Tools - Hacksaw blade - single - nos	8202	10
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10004 Dt: 19/1/2021
MRN No: 87674 Dt: 19/1/21
Received By: gobi Sign: gobi
EAST SIDE RESIDENCY
Niligiri heights

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44834
Date 20/1

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 realty pocharam llp	Invoice No.	15472
nilgiri heights, pocharam	Invoice Date.	19-01-2021
	PO No.	73869
	PO Date.	16-01-2021
	Req ID	63001
GSTIN : 36ABIFM1836H1Z7	Req Date	11-01-2021
	Loc Req No	181503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	58.00	116.00	18	20.88
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	55.00	110.00	18	19.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10004 Dt: 19/1/21
MRN No: 8767 Dt: 19/1/21
Received By: gopi Sign: gopi
EAST SIDE RESIDENCY
nilgiri heights

IGST	CGST	SGST	Total Taxable Amount	821.00		147.78
	73.89	73.89	Total Invoice Amount	968.78		

Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction