PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74015	PO / WO Date.	20/01/21
Supplier Name	SS11P	PO/WO amount	3,475/-
Firm/Company	Modi Reality Pocharam IIP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15519	22/01/21	3,475/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13225	22/01/21	87865	☑ 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:	3,475/-
Amount E – PO / WO value:	3,475/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/01/21	30/1/21					

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 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	Invoice No.	15519
Modi realty pocharam llp	Invoice Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74015
	PO Date.	20-01-2021
	Req ID	63216
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
2	2115 - Carpentry - hardware - Measuring tape -	9017	3	475.00	1,425.00	18	256.50
3	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,945.00		530.10
	265.05	265.05	Total Invoice Amount		3,475.10	

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 73705
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74015
16.01.21 10:57:50

 22-01-2021 11:59:38 AM

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**	74015	181509
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	3.00	475.00	0.00	18.00	1,681.50
3	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,060.00	0.00	18.00	1,250.80
	Total Order Value . . .					**3,475.10**

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten 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	Nilgiri Heights pocharam Phone. .9849497484
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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.01.2021
Site & Phase :	Niligiri Heights	Time:	14.30 PM
Supplier:		Req. No.	181509
Material required before date:	23.01.2021	ID No.	63216

No	Description	Size	Quantity	Units	Inward No	Date
1	**Measurement Tape**	100 meters	01	No's		
2	Measurement Tape	30 meters	03	No's		
3	Measurement Tape 24015	5 Meters	04	No's		
4						
5						
6			APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						
11						

Remarks: For Site Use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.01.2021	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign.& Date		Sign. & Date	

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

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.	13225
Modi realty pocharam llp	DC Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74015
	PO Date.	20-01-2021
	Req ID	63216
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181509

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	4
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	3
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
4			
5			
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: 10008 Dt: 23/1/21
MRN No: 87865 Dt: 23/1/21
Received By: Sign:
EAST SIDE RESIDE
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44976
Date: 28/1
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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	Invoice No.	15519
Modi realty pocharam llp	Invoice Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74015
	PO Date.	20-01-2021
	Req ID	63216
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
2	2115 - Carpentry - hardware - Measuring tape -	9017	3	475.00	1,425.00	18	256.50
3	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10008 Dt: 23/1/21
MRN No: 87865 Dt: 23/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	2,945.00	530.10
	265.05	265.05	Total Invoice Amount	3,475.10	

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction