

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 Pacharam 11P		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
Sign:			
Date	29/01/21	30/1/21	30 JAN 2021

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/-

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

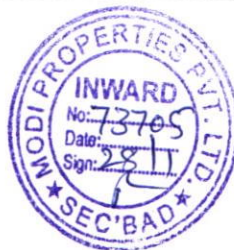
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.		15519	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		22-01-2021	
				PO No.		74015	
				PO Date.		20-01-2021	
				Req ID		63216	
				Req Date		20-01-2021	
				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	
Total Invoice Amount				3,475.10			
Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74015

Page(s) 1 Of 1

22-01-2021 11:59:38 AM

16.01.21 10:57:50

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74015	181509
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
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**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 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	5 Meters	04	No's		
4						
5						
6						
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						
3						
4						
5						
6						
7						
8						
9						
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.

Summit Sales LLP

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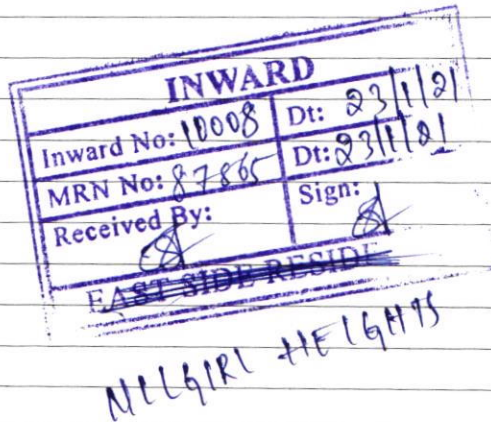
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

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
		Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181509
	Description of Goods	HSN/SAC	Qty
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2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	3
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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

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for Summit Sales LLP

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