

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	13/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74511	PO / WO Date.	06/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,713/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Bill No.	Bill No.	Bill Date	Bill amount
	15807	08/02/2021	Rs. 11,713/- ✓
	-	-	-
	-	-	-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 11,713/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13479	08/02/2021	88470	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 11,713/- ✓

Amount E – PO / WO value:

Rs. 11,713/-

Amount F – Difference (A – E):

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable?

☒ Yes ☐ No (explained below)

Excess / short material received

☒ Approved – within acceptable limits ☐ No (explained below)

Is PO / WO

☒ Yes ☐ No – wait for balance material ☐ No (explained below)

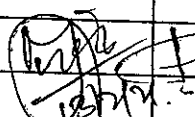
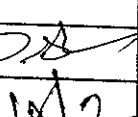
Advance paid / PDC given (deduct when paying)

☐ Yes – Rs. /- ☒ No

Payment – due date

20/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
							

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

1 of 1 : 08-02-2021

Customer DetailsModi realty pocharam llp
nilgiri heights, pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	15807
Invoice Date.	08-02-2021
PO No.	74511
PO Date.	06-02-2021
Req ID	63540
Req Date	02-02-2021
Loc Req No	181526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	9405	6	1743.00	10,458.00	12	1,254.96
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IGST		CGST	SGST	Total Taxable Amount		10,458.00	1,254.96
		627.48	627.48	Total Invoice Amount		11,712.96	

Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.



for Summit Sales LLP

Purchase Order



74511

05.02.21 11:35:32

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06-02-2021 15:58:07

Origl

Order 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
5-4-183/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74511	181526
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	6.00	1,743.00	0.00	12.00	11,712.96
Total Order Value . . .					11,712.96

Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Site main entrance site compound and stores from inside purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

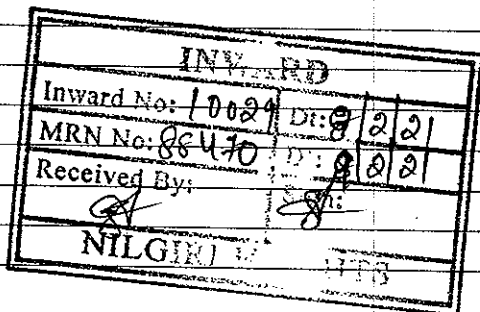
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nilgiri heights, pocharam

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		PO No.	74511
		PO Date.	06-02-2021
		Req ID	63540
		Req Date	02-02-2021
		Loc Req No	181526
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
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for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

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nilgiri heights, pocharam

GSTIN : 36ABIFM1836H1Z7

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Modi realty pocharam llp nilgiri heights, pocharam				Invoice Date.		08-02-2021	
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