PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/02/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 74046 | PO / WO Date. | 21/01/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 2,478/- |
| Firm/Company | Modi Realty Pocharam LLP | Project | Nilgiri Heights |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 15841 | 09/02/2021 | Rs. 2,478/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 2,478/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 3516 | 23/01/2021 | 87971 | ☑ 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. 2,478/- |
| Amount E – PO / WO value: | Rs. 2,478/- |
| Amount F – Difference (A – E): | - |

| | |
|---|---|
| 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 | **20/02/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | | |
| Date | 13/2/21 | 13/2 | | | | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Modi realty pocharam llp
nilgiri heights, pocharam

GSTIN : 36ABIFM1836H1Z7

| | |
|---|---|
| Invoice No. | 15841 |
| Invoice Date. | 09-02-2021 |
| PO No. | 74046 |
| PO Date. | 21-01-2021 |
| Req ID | 63234 |
| Req Date | 20-01-2021 |
| Loc Req No | 181511 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8186 - Steel - other - MS Stool - NA - Nos 5' | 7216 | 2 | 1050.00 | 2,100.00 | 18 | 378.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,100.00 | 378.00 |
| | 189.00 | 189.00 | Total Invoice Amount | 2,478.00 | |

Rupees : Two Thousand Four Hundred Seventy Eight Only.

**for Summit Sales LLP**

7423
11/02/21

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 6/2/21

| | |
|---|---|
| M/s Modi Reality Pocharam LLP | DC No. : 3516 |
| | Date : 23/01/21 |
| Site: Nilgiri heights | Vehicle No. : TS10EB5649 |
| | P.O. / W.O. No. : 74046 |
| | P.O. / W.O. Date : 21/01/21 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Ms stools 5' (Nos) | 02 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| | | 02 Nos |

**GSTIN :**

Received the above materials in good condition.

Received by : madhubabu

Date : 23/1/21

Stamp:

For SUMMIT SALES LLP

Munatsh

Authorised Signatory

# Purchase Order

 21-01-2021 17:10:48

74046
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-5
G S T No. : 36ABIFM1836H1Z7

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 74046 | 181511 |
| | **Doc Date** | 21-01-2021 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 22-07-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8186 - Steel - other - MS Stool - NA - Nos<br>5' | 2.00 | 1,050.00 | 0.00 | 18.00 | 2,478.00 |
| | | | | | **Total Order Value . . .** | **2,478.00** |

Rupees : Two Thousand Four Hundred Seventy Eight Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Fabrication, grinding & powder coating should be of good quality. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for false ceiling work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : 21/01/2021

Name : ____________

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

Date : __/__/____

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Pocharam LLP

Site: Nilgiri height's

| | |
|---|---|
| DC No. : | 3516 |
| Date : | 23/01/21 |
| Vehicle No. : | TS10EB5649 |
| P.O. / W.O. No. : | 74046 |
| P.O. / W.O. Date : | 21/01/21 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | M S stools '5' (Nos). | 02 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 02 Nos |

INWARD
Inward No: 10011 Dt: 23/1/21
MRN No: 87971 Dt: 27/1/21
Received By: Sign:
EAST
NILLGIRI HEIGHTS

**GSTIN :**

Received the above materials in good condition.

Received by : Madhubabu

Stamp:

Date : 23/1/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45618
Date 29/1
Sign.

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory