PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74288	PO / WO Date.	01/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,596/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15721	03/02/2021	Rs. 8,596/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,596/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13406	03/02/2021	88392	☑ 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. 8,596/-
Amount E – PO / WO value:	Rs. 8,596/-
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

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.	15721
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74288
	PO Date.	01-02-2021
	Req ID	63513
GSTIN : 36ABIFM1836H1Z7	Req Date	01-02-2021
	Loc Req No	181520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6	276.00	1,656.00	18	298.08
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1567.00	1,567.00	18	282.06
	Trctor suprema Day break						
4	6570 - Paints - OBD - 20kgs - buckets	3210	1	1540.00	1,540.00	18	277.20
	Tractor suprema -White						
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	768.00	768.00	18	138.24
	Off white						
6							
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IGST	CGST	SGST			
			Total Taxable Amount	7,284.50	1,311.22
	655.61	655.61	Total Invoice Amount	8,595.71	

Rupees : Eight Thousand Five Hundred Ninty Five and Paise Seventy One Only.

MODI PROPERTIES PVT. LTD. 7066 4/2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-02-2021 14:53:13

74288
29.01.21 12:31:49

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	74288	181520
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	6.00	276.00	0.00	18.00	1,954.08
2	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	1.00	1,753.50	0.00	18.00	2,069.13
3	6570 - Paints - OBD - 20kgs - buckets *Trctor suprema Day break*	1.00	1,567.00	0.00	18.00	1,849.06
4	6570 - Paints - OBD - 20kgs - buckets *Tractor suprema -White*	1.00	1,540.00	0.00	18.00	1,817.20
5	6527 - Paints - Enamel - 4ltrs - buckets *Off white*	1.00	768.00	0.00	18.00	906.24
					Total Order Value . . .	**8,595.71**

Rupees : Eight Thousand Five Hundred Ninty Five and Paise Seventy One Only.

Terms and Conditions :-

Specification / All items shall be of NCLbrand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use flat 301,308

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:Sunitha

For ***Modi Reality Pocharam LLP***
Authorised Signatory

Name : 02/02/2021

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	30.01.2021
Site & Phase :	Niligiri Heights	Time:	16.30 PM
Supplier:		Req. No.	181520
Material required before date:	01.02.2021	ID No.	63513

No	Description	Size	Quantity	Units	Inward No	Date
1	**Altek Lappum**	25 kgs	06	No's		
2	Internal Primer	20 litres	01	No's		
3	OBD Internal paint (Day break)	20 litres	01	No's		
4	OBD Internal Paint (White) 74288	20 litres	01	No's		
5	Enamel (Off white) 74291	4 litres	01	No's		
6	Turpentile	2 litres	01	No's		
7						
8						
9						
10						
11						

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office painting purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	30.01.2021	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
2						
3						
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		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7	DC No.	13406
	DC Date.	03-02-2021
	PO No.	74288
	PO Date.	01-02-2021
	Req ID	63513
	Req Date	01-02-2021
	Loc Req No	181520

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6
2	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4	6570 - Paints - OBD - 20kgs - buckets	3210	1
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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INWARD
Inward No: 10022 Dt: 5/2/21
MRN No: 88392 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD 45498 12/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
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nilgiri heights, pocharam	Invoice Date.	03-02-2021
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INWARD
Inward No: 10022 Dt: 5/2/21
MRN No: 88392 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	7,284.50	1,311.22
	655.61	655.61	Total Invoice Amount	8,595.71	

Rupees : Eight Thousand Five Hundred Ninty Five and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

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