PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH
PO/WO no.	74335.	PO / WO Date.	02/02/2021
Supplier Name	SSLLP.	PO/WO amount	46,166/-
Firm/Company	Modi Realty Pocharram LLP	Project	NHP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15720	03/02/2021	46,166/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,166/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13405.	03/02/2021	88389	☑ 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:	46,166/-
Amount E – PO / WO value:	46,166/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	19/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/2						

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. 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		
Modi realty pocharam llp	Invoice No.	15720
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74335
	PO Date.	02-02-2021
	Req ID	63543
	Req Date	02-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D540865	9405	36	1145.00	41,220.00	12	4,946.40
2							
3							
4							
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15							

IGST	CGST	SGST			
	2,473.20	2,473.20	Total Taxable Amount	41,220.00	4,946.40
			Total Invoice Amount	46,166.40	

Rupees : Fourty Six Thousand One Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74065 4/2 SEC'BAD

Purchase Order

 02-02-2021 5:29:29 PM

74335

29.01.21 12:34:13

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	**Doc No**	74335	181527
	Doc Date	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D540865*	36.00	1,145.00	0.00	12.00	46,166.40
	Total Order Value . . .					**46,166.40**

Rupees : Fourty Six Thousand One Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site office all rooms purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	01.02.2021
Site & Phase :	Niligiri Heights	Time:	12.30 PM
Supplier		Req. No.	181527
Material required before date: 03.02.2021		ID No.	63543

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling - Down Lighter - 3 [illegible]” Dia In Corridor - D540865 - Day Light	White	8 Watts	36	No’s		
2							
3	74338						
4							
5							
6							
7							
8							
9							
10							

Remarks: For site office all rooms Purpose - Each room - 06 No’s , Total 6 rooms * 6 no’s = 36 No’s

Raised By	Vijay Raj	Approved by	
Sign & Date	01.02.2021	Sign. & Date	

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

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13405
Modi realty pocharam llp	DC Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74335
	PO Date.	02-02-2021
	Req ID	63543
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181527

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	36
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INWARD
Inward No: 10021 Dt: 5/2/21
MRN No: 88389 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
45499
12/2

TAX INVOICE

TRANSIT COPY

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	Invoice No.	15720
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74335
	PO Date.	02-02-2021
	Req ID	63543
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	36	1145.00	41,220.00	12	4,946.40
	D540865						
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INWARD
Inward No: 10023 Dt: 5/2/21
MRN No: 88389 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	41,220.00	4,946.40
	2,473.20	2,473.20	Total Invoice Amount	46,166.40	

Rupees : Fourty Six Thousand One Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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