PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74725	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 717/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15978	15/02/2021	Rs. 717/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 717/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13633	15/02/2021	88879	☑ 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. 717/-
Amount E – PO / WO value:				Rs. 717/-
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	**27/02/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/2/21						

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

ORIGINAL INVOICE

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

Invoice No.	15978
Invoice Date.	15-02-2021
PO No.	74725
PO Date.	11-02-2021
Req ID	63879
Req Date	11-02-2021
Loc Req No	181533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	58.00	58.00	18	10.44
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
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IGST	CGST	SGST				
	54.72	54.72	Total Taxable Amount	608.00		109.44
			Total Invoice Amount	717.44		

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

MODI PROPERTIES SEC'BAD INWARD No. 11529 Date: 17/2 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2021 4:05:05 PM

74725
10.02.21 5:02:05

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**	74725	181533
	Doc Date	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1.00	58.00	0.00	18.00	68.44
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
					Total Order Value . . .	**717.44**

Rupees : Seven Hundred Seventeen and Paise Fourty Four 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	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 southern compound wall clamping fixing purpoe
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

ompany Name:	Modi Realty Pocharam LLP	Date:	11.02.2021
ite & Phase :	Niligiri Heights	Time:	12.20 PM
upplier:		Req. No.	181533
Material required before date:	14.02.2021	ID No.	63879

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	1"	01	Box		
2	Base Saddle 74779	3/4"	01	Box		
3	Fischers	6mm	03	Box		
4	Wooden Screws	1"	01	Box		
5	Wooden Screws 74725	1 1/2"	01	Box		
6	PVC Tapes		10	No's		
7	Hacksaw Blade		10	No's		
8						
9						
10						

Remarks: For meter to Southern compound wall Clamping Propose.

APPROVED
11 FEB 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	11.02.2021	Sign. & Date	

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

73873

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.	13633
DC Date.	15-02-2021
PO No.	74725
PO Date.	11-02-2021
Req ID	63879
Req Date	11-02-2021
Loc Req No	181533

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	1
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	9538 - Tools - Hacksaw blade - single - nos	8202	10
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INWARD
Inward No: 10040 Dt: 16/2/21
MRN No: 88879 Dt: 17/2/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4562.9
Date: 18/2

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		
Modi realty pocharam llp nilgiri heights, pocharam	Invoice No.	15978
	Invoice Date.	15-02-2021
	PO No.	74725
	PO Date.	11-02-2021
	Req ID	63879
GSTIN : 36ABIFM1836H1Z7	Req Date	11-02-2021
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5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
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15							

INWARD
Inward No: 1004D Dt: 16/2/21
MRN No: 88879 Dt: 18/2/21
Received By: Sign:
NILGIRI H

IGST	CGST	SGST				
			Total Taxable Amount	608.00		109.44
	54.72	54.72	Total Invoice Amount		717.44	

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory