PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	~~NEHA~~ HINISH.
PO/WO no.	75144 .	PO / WO Date.	24/02/2021
Supplier Name	SSLLP	PO/WO amount	4,319/-
Firm/Company	Modi Realty Pocharram LLP.	Project	NH - Pocharam.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16133	25/02/2021	4,319/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,319/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13785	25/02/2021	89325.	☑ 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:	4,319/-
Amount E – PO / WO value:	4,319/-
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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date		5/3					

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

#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	Invoice No.	16133
Nilgiri Heights, Pocharam	Invoice Date.	25-02-2021
	PO No.	75144
	PO Date.	24-02-2021
	Req ID	64299
GSTIN : 36ABIFM1836H1Z7	Req Date	24-02-2021
	Loc Req No	181550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with Mug	7310	6	245.00	1,470.00	18	264.60
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,660.00	658.80
	329.40	329.40	Total Invoice Amount	4,318.80	

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74819 Date: 1/3 Sign: SEC'BAD

Authorised signatory

Purchase Order

 24-02-2021 5:01:42 PM

75144
23.02.21 5:16:58

opy

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab... ...
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**	75144	181550
	Doc Date	24-02-2021	
	Quote No	Nil	
	Quote Date	24-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4006 - Consumables - Bucket - other - nos *with Mug*	6.00	245.00	0.00	18.00	1,734.60
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
3	9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
				Total Order Value . . .		**4,318.80**

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty 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	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:	23.02.2021
Site & Phase :	Niligiri Heights	Time:	12.20 PM
Supplier:		Req. No.	181550
Material required before date:	25.02.2021	ID No.	64299

No	Description	Size	Quantity	Units	Inward No	Date
1	**Plastic buckets with mugs**	Std	06	Nos		
2	Plastic gumpas	Std	06	Nos		
3	Sade with handles	Std	06	Nos		
4	GI buckets 75144	Small	06	Nos		
5						
6						
7						
8			24 FEB 2021			
9						
10						

Remarks: For Site use Propose.

Prepared By	S.sharvani	Approved by	
Sign.& Date	23.02.2021	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.	13785
DC Date.	25-02-2021
PO No.	75144
PO Date.	24-02-2021
Req ID	64299
Req Date	24-02-2021
Loc Req No	181550

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3	9570 - Tools - Spade with handle - NA - nos	7301	6
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
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INWARD
Inward No: 10061 Dt: 25/02/21
MRN No: 89325 Dt: 26/2/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14609
Date 27/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	16133
Invoice Date.	25-02-2021
PO No.	75144
PO Date.	24-02-2021
Req ID	64299
Req Date	24-02-2021
Loc Req No	181550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 10861 | Dt: 25/02/21

MRN No: 89321 | Dt: 26/2/21

Received By: | Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST			
	329.40	329.40	Total Taxable Amount	3,660.00	658.80
			Total Invoice Amount	4,318.80	

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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