

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/03/2021		Prepared by: H.M. NISHA	
PO/WO no. 75144		PO / WO Date. 24/02/2021	
Supplier Name SLLP		PO/WO amount 4,319/-	
Firm/Company Modi Realty Pocharran		Project LP. 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 / WO		☒ 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
Sign:			05 MAR 2021
Date			

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
1 of 1 25-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

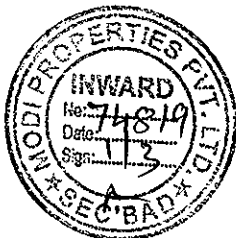
Customer Details				Invoice No.		16133	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		25-02-2021	
				PO No.		75144	
				PO Date.		24-02-2021	
				Req ID		64299	
				Req Date		24-02-2021	
				Loc Req No		181550	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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15							
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

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-02-2021 5:01:42 PM



75144

23.02.21 5:16:58

copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75144	181550
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

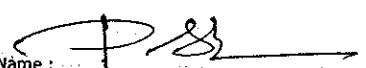
Kind Attn : Hamendra, Prabhakar

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**Penalty 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	Small	06	Nos			
5							
6							
7							
8							
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

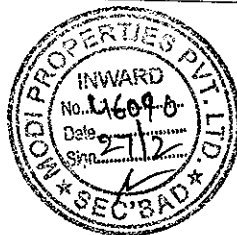
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 25-02-2021

Customer Details		DC No.	13785
Modi Realty Pocharam LLP		DC Date.	25-02-2021
Nilgiri Heights, Pocharam		PO No.	75144
		PO Date.	24-02-2021
		Req ID	64299
GSTIN : 36ABIFM1836H1Z7		Rcq 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: A	Sign: A
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Nda
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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1 of 1 : 25-02-2021

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				Req ID		64299	
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Total Taxable Amount				3,660.00		658.80	
Total Invoice Amount				4,318.80			
Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.							

INWARD

Inward No: 10861 Dt: 25/02/21

MRN No: 89333 Dt: 26/2/21

Received By: Sign: 8

NILGIRI HEIGHTS

for Summit Sales LLP

Nda

Authorised signatory

Subject to Hyderabad Jurisdiction