PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74996	PO / WO Date.	20/2/21
Supplier Name	SS LLP	PO/WO amount	4,859/-
Firm/Company	Modi Realty pocharam	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16081	22/02/21	4,859/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,859/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13734	22/2/21	89278	☑ 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:	4,859/-
Amount E – PO / WO value:	4,859/-
Amount F – Difference (A – E): GST-18%	—

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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021				
Date	5/3/21	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

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 Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	16081
	Invoice Date.	22-02-2021
	PO No.	74996
	PO Date.	20-02-2021
	Req ID	64133
	Req Date	20-02-2021
	Loc Req No	181549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~10006 - Plumbing - GI - Ball Valve - 1/2 In - nos~~	~~8481~~	~~2~~	~~259.00~~	~~518.00~~	~~18~~	~~93.24~~
2	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	30.00	3,600.00	18	648.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	370.62	370.62	Total Taxable Amount	4,118.00		741.24
			Total Invoice Amount		4,859.24	

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD 74749 24/2 20

Purchase Order

 20 02 2021 16:00:57

74996
16.02.21 11:20:53

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**	74996	181549
	Doc Date	20-02-2021	
	Quote No	Nil	
	Quote Date	20-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	259.00	0.00	18.00	611.24
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 nos	120.00	30.00	0.00	18.00	4,248.00
					Total Order Value . . .	**4,859.24**

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Included 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.02.2021
Site & Phase :	Niligiri Heights	Time:	12.20 PM
Supplier:		Req. No.	181549
Material required before date:	23.02.2021	ID No.	64133

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ball Valve**	1/2"	02	No's		
2	Curing Pipe		04	Nos		
3	74996					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.02.2021	Sign. & Date	

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

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	13734
Nilgiri Heights, Pocharam	DC Date.	22-02-2021
	PO No.	74996
	PO Date.	20-02-2021
	Req ID	64133
GSTIN : 36ABIFM1836H1Z7	Req Date	20-02-2021
	Loc Req No	181549

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
3			
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INWARD

Inward No: 10056	Dt: 22/02/21
MRN No: 89238	Dt: 26/2/21
Received By:	Sign:

NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46993
Date 27/2
Sign.

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.	16081
Invoice Date.	22-02-2021
PO No.	74996
PO Date.	20-02-2021
Req ID	64133
Req Date	20-02-2021
Loc Req No	181549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
2	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	30.00	3,600.00	18	648.00
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15							

INWARD
Inward No: 0056 Dt: 22/02/21
MRN No: 89278 Dt: 26/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST				
	370.62	370.62	Total Taxable Amount	4,118.00		741.24
			Total Invoice Amount		4,859.24	

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised Signatory

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