

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 S S L P		PO/WO amount 4,859/-	
Firm/Company Modi Realty pocharan		Project N G H	
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.
1.	13734	22/2/21	89278
2.			
3.			
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
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	05 MAR 2021
Date	5/3/21	5/3/21	

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. 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

1 of 1 : 22-02-2021

Customer Details				Invoice No.		16081	
Modi Realty Pocharam I.I.P Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				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							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,118.00	741.24
		370.62	370.62	Total Invoice Amount		4,859.24	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500005
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 - GT - Ball Valve - 1/2 In - nos	2.00	259.00	0.00	18.00	611.74
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

Penalty 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

Measurement 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							
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

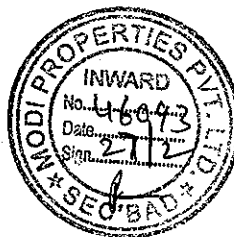
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2021

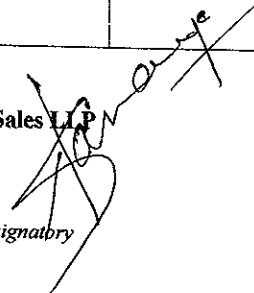
Customer Details		DC No.	13734
Modi Realty Pocharam I.I.P		DC Date.	22-02-2021
Nilgiri Heights, Pocharam		PO No.	74996
GSTIN: 36ABIFM1836H1Z7		PO Date.	20-02-2021
		Req ID	64133
		Req Date	20-02-2021
		Loc Req No	181549
Description of Goods		HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
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INWARD	
Inward No: 10056	Dt: 22/02/21
MRN No: 89228	Dt: 26/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

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 : 22-02-2021

Customer Details				Invoice No.	16081		
Modi Realty Pocharam I.I.P Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				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	
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3							
4							
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,118.00		741.24	
	370.62	370.62	Total Invoice Amount	4,859.24			

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

INWARD

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction