PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	Prabhakar.
PO/WO no.	75165	PO / WO Date.	24/2/21
Supplier Name	BSLLP	PO/WO amount	9448.26
Firm/Company	M.R. Pocharam LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16/22	24/2/21	9448.26
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9448.26

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13775	24/2/21	89325	☑ 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:	9448.26
Amount E – PO / WO value:	9448.26
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	13/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date		6/3					

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. 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 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	Invoice No.	16122
Nilgiri Heights, Pocharam	Invoice Date.	24-02-2021
	PO No.	75165
	PO Date.	24-02-2021
	Req ID	63240
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,007.00	1,441.26
	720.63	720.63	Total Invoice Amount	9,448.26	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74793 Date Sign 1.3

Authorised signatory

Purchase Order

24-Feb-21 3:40:00 PM

Oı 75165
23.02.21 5:16:58

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
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**	75165	181510
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	5000 - Equipment - consumable durable - Camera - NA - nos *Cannon IXUS*	1.00	8,007.00	0.00	18.00	9,448.26
					Total Order Value . . .	**9,448.26**

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

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	20.01.2021
Site & Phase :	Niligiri Heights	Time:	14.30 PM
Supplier:		Req. No.	181510
Material required before date:	23.01.2021	ID No.	63240

No	Description	Size	Quantity	Units	Inward No	Date
1	**Camera**	STD	01	No's		
2						
3						
4	75165					
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site Use (Building Material photos)purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.01.2021	Sign. & Date	APPROVED 21 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:		Date	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign.& Date		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	DC No.	13775
Nilgiri Heights, Pocharam	DC Date.	24-02-2021
	PO No.	75165
	PO Date.	24-02-2021
	Req ID	63240
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181510

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		
2			1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 10060 Dt: 25/02/21

MRN No: 89725 Dt: 26/2/21

Received By: Sign:

NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

INWARD

No. 46094

Date 27/2

Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	16122
Nilgiri Heights, Pocharam	Invoice Date.	24-02-2021
	PO No.	75165
	PO Date.	24-02-2021
	Req ID	63240
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

INWARD

Inward No: 10060 Dt: 25/02/21

MRN No: 89325 Dt: 26/2/21

Received By: Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST				
			Total Taxable Amount	8,007.00		1,441.26
	720.63	720.63	Total Invoice Amount	9,448.26		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction