PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75406	PO / WO Date.	08/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 14,726/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16377	10/03/2021	Rs. 14,726/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,726/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14019	10/03/2021	89923	☑ 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:	Rs. 14,726/-
Amount E – PO / WO value:	Rs. 14,726/-
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	**20/03/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. 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.	16377
Nilgiri Heights, Pocharam	Invoice Date.	10-03-2021
	PO No.	75406
	PO Date.	08-03-2021
	Req ID	64014
GSTIN : 36ABIFM1836H1Z7	Req Date	17-02-2021
	Loc Req No	181545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	12480.00	12,480.00	18	2,246.40
	Epson m 205						
2							
3							
4							
5							
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,123.20	1,123.20	Total Taxable Amount	12,480.00		2,246.40
			Total Invoice Amount		14,726.40	

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15280
Date 13/3
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-Mar-21 12:46:13 PM

75406
04.03.21 12:26:58

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
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**	75406	181545
	Doc Date	08-03-2021	
	Quote No	nil	
	Quote Date	08-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5051 - Equipment - other - Printer - other - nos *Epson m 205*	1.00	12,480.00	0.00	18.00	14,726.40
					Total Order Value . . .	**14,726.40**

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Epson M 205 Multifunction Wifi monichrome printer
Payment Terms	After delivery and production of bill
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	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for office use 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 Reailty pocharam LLP	Date:	17.02.2021
Site & Phase :	Niligiri Heights	Time:	11:30
Supplier:	-	Req. No.	181545
Material required before date:		ID No.	64014

No	Description	Size	Quantity	Units	Inward No	Date
1	**Printer** - EPSON M 205	STD	01	NO'S		
2	Brochure Stands	STD	02	NO'S		
3	Mouse	STD	01	NO'S		
4						
5						
6						
7						
8						
9						
10						

7340.6

Suneel to Apprl.

for site purpose

S-

K-Suneel kumar

Remarks: For site office use purpose.

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Anand Kishore	Approved by	
Sign.& Date	17-02-2021	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	DC No.	14019
Nilgiri Heights, Pocharam	DC Date.	10-03-2021
	PO No.	75406
	PO Date.	08-03-2021
	Req ID	64014
GSTIN : 36ABIFM1836H1Z7	Req Date	17-02-2021
	Loc Req No	181545

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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INWARD
Inward No: 10073 Dt: 11/03/21
MRN No: 89923 Dt: 11/3/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT LTD
INWARD
No. 16462
Date 16/3
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16377
Nilgiri Heights, Pocharam	Invoice Date.	10-03-2021
	PO No.	75406
	PO Date.	08-03-2021
	Req ID ·	64014
GSTIN : 36ABIFM1836H1Z7	Req Date	17-02-2021
	Loc Req No	181545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson m 205	8443	1	12480.00	12,480.00	18	2,246.40
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INWARD
Inward No: 10073 Dt: 11/03/21
MRN No: 89923 Dt: 11/3/21
Received By: Sign:
NILGIRI H. ...HTS

IGST	CGST	SGST			
	1,123.20	1,123.20	Total Taxable Amount	12,480.00	2,246.40
			Total Invoice Amount	14,726.40	

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction