

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75590	PO / WO Date.	15/03/2021
Supplier Name	SLLP.	PO/WO amount	5,310/-
Firm/Company	Modi Realty Kharan LL	Project	Nalgi Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	16438	16/03/2021	5,310/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14076	16/03/2021	90308	☒ 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:

Amount E - PO / WO value:

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 / WO

☐ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. 1/- to No

Payment - due date

Remarks:

26/03/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		25/3	25 MAR 2021				

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

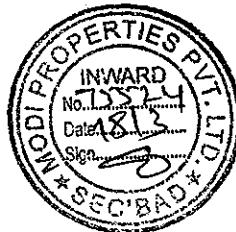
1 of 1 : 16-03-2021

Customer Details				Invoice No.		16438	
Modi Realty Pocharam LLP				Invoice Date.		16-03-2021	
Nilgiri Heights, Pocharam				PO No.		75590	
GSTIN : 36ABIFM1836H1Z7				PO Date.		15-03-2021	
				Req ID		64666	
				Req Date		15-03-2021	
				Loc Req No		181554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
405.00				405.00		405.00	
Total Taxable Amount				4,500.00		810.00	
Total Invoice Amount				5,310.00			
Rupees : Five Thousand Three Hundred Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-03-2021 4:21:24 PM

OI



75590

11.03.21 4:50:42

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5006...
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 75590 181554**Doc Date** 15-03-2021**Quote No** Nil**Quote Date** 15-03-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 bundles	150.00	30.00	0.00	18.00	5,310.00
Total Order Value ...					5,310.00

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-**Specification /** 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** 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 curing use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		15.03.2021		
Site & Phase :		Niligiri Heights		Time:		15.20 PM		
Supplier:				Req. No.		181554		
Material required before date:			17.03.2021		ID No.			64666
No	Description	Size	Quantity	Units	Inward No	Date		
1	Curing Pipe		05	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: For Site use - Curing for front compound wall from borewell Propose.								
Prepared By		Vijay Raj		Approved by				
Sign.& Date		15.03.2021		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

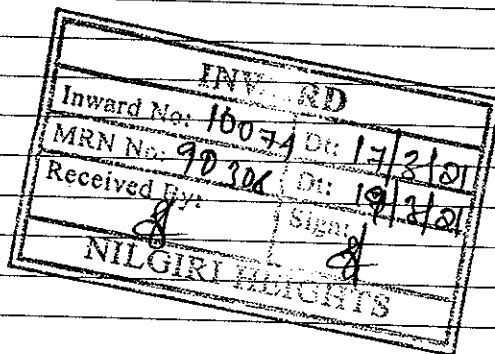
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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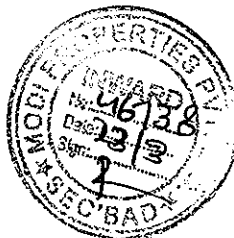
Customer Details		DC No.	14076
Modi Realty Pocharam LLP		DC Date.	16-03-2021
Nilgiri Heights, Pocharam		PO No.	75590
		PO Date.	15-03-2021
		Req ID	64666
		Req Date	15-03-2021
		Loc Req No	181554
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

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Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN: 36ABIFM1836H1Z7				Invoice Date.		16-03-2021	
				PO No.		75590	
				PO Date.		15-03-2021	
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				Req Date		15-03-2021	
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