PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75723	PO / WO Date.	19/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 223/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16573	22/03/2021	Rs. 223/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 223/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14194	22/03/2021	90586	☑ 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. 223/-
Amount E – PO / WO value:				Rs. 223/-
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	**03/04/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	30 MAR 2021				
Date	30/3	30/3					

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

TAX INVOICE

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.	16573
Invoice Date.	22-03-2021
PO No.	75723
PO Date.	19-03-2021
Req ID	64014
Req Date	17-02-2021
Loc Req No	181545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	189.00	189.00	18	34.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	189.00		34.02
	17.01	17.01	Total Invoice Amount	223.02		

Rupees : Two Hundred Twenty Three and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75852
Date 24/3

Purchase Order

  19-03-2021 14:30:20 Origina

75723
16.03.21 12:29:46

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**	75723	181545
	Doc Date	19-03-2021	
	Quote No	Nil	
	Quote Date	19-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	189.00	0.00	18.00	223.02
					Total Order Value . . .	**223.02**

Rupees : Two Hundred Twenty Three and Paise Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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	NA
Measurment	NA
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 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**	STD	01	NO'S		
2	Brochure Stands	STD	02	NO'S		
3	Mouse	STD	01	NO'S		
4						
5						
6	75723					
7						
8						
9						
10						

Remarks: For site office use purpose.

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.

APPROVED
19 MAR 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.	14194
Nilgiri Heights, Pocharam	DC Date.	22-03-2021
	PO No.	75723
	PO Date.	19-03-2021
	Req ID	64014
GSTIN : 36ABIFM1836H1Z7	Req Date	17-02-2021
	Loc Req No	181545

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
2			
3			
4			
5	10096		
6			
7	INWARD		
8	Inward No: Dt: 24/3/21		
9	MRN No: 90586 Dt: 26/3/21		
10	Received By: Sign:		
11			
12	NILGIRI HEIGHTS		
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD		
25	No. 40883		
26	Date 30/3 Sign.		
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	16573
	Invoice Date.	22-03-2021
	PO No.	75723
	PO Date.	19-03-2021
	Req ID	64014
	Req Date	17-02-2021
	Loc Req No	181545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	189.00	189.00	18	34.02
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10098 Dt: 24/3/21
MRN No: 90586 Dt: 26/3/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST				
	17.01	17.01	Total Taxable Amount	189.00		34.02
			Total Invoice Amount		223.02	

Rupees : Two Hundred Twenty Three and Paise Two Only.

for Summit Sales LLP

Authorised signatory

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