PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	75599	PO / WO Date.	16/3/21
Supplier Name	SS hup	PO/WO amount	14,496/-
Firm/Company	Modi Realty pocharam hup	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16692	27/3/21	4348.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4348.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3653	16/3/21	90305	☑ 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:	4348.80/-
Amount E – PO / WO value:	14496/-
Amount F – Difference (A – E): GST-18%	10147/-

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	23/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mou	[signature]					
Date	18/4	18/4					

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

OFFICE 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	Invoice No.	16692
Modi Realty Pocharam LLP	Invoice Date.	27-03-2021
Nilgiri Heights, Pocharam	PO No.	75599
	PO Date.	16-03-2021
	Req ID	64670
GSTIN : 36ABIFM1836H1Z7	Req Date	15-03-2021
	Loc Req No	181555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	15	226.50	3,397.50	28	951.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,397.50	951.30
	475.65	475.65	Total Invoice Amount	4,348.80	

Rupees : Four Thousand Three Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
76957
30/3

16/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s ~~May flower platinum~~ Nilgiri Height	DC No. : 3653
Site: Pocharam	Date : 16/3/21
	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 75599.
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50Kg	15 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by M. Madhu

Stamp:

Date : 16/3/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: May flower platinum Nilgiri Height

Site: Pocharam

DC No. : 3653
Date : 16/3/21
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 75599.
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	15 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

46750
23/3

INWARD
Inward No: 10022 Dt: 17/3/21
MRN No: 90305 Dt: 19/3/21
Received By:
Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by: M. Madhu.

Date : 16/3/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

75599
11.03.21 4:50:42

 16-03-2021 10:36:36 AM

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

040-66335551
9618244433

Doc No	75599	181555
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	50.00	226.50	0.00	28.00	14,496.00
			Total Order Value . . .		**14,496.00**

Rupees : Fourteen Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For Front side compound wall brickwork&plastering use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

Part Bill Received @
Bill - 16692 - 27/3/21 - 4348/-
Bal - 10147

Rlo 16/31/21

For *Modi Reality Pocharam LLP*
Authorised Signatory
Name : 16/03/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name .

Date : _/_/__

Requisition Form – Cement, Recron, Plasticizer

Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights
Req. no.	181355	Req. Date	15.03.2021
Material required before	17.03.2021	ID no.	64670
Prepared by:	Vijay Raj	Approved by (sign):	Subba Reddy
Flat / Block no:	For Front Side Compound wall Brickwork and Plastering purpose.		

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	50	-	50	2901	
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	10.0	-	10		
4	Plasticizer	lts	-	-	-		

Notes:

1. Round off cement to nearest load size
2. Round off Recron to nearest packing size
3. Round off plasticizer to nearest packing size

PO / 75599.

16 MAR 2021