

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 SShup		PO/WO amount 14,496/-	
Firm/Company Modi Realities pochamur 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.
1.	3653	16/3/21	90305
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

1 of 1 : 27-03-2021

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



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

16/3/21
\$

M/s

Mayflower Platinum
Nalgiri High
Docharan

DC No.

: 3653

Date

: 16/3/21

Vehicle No.

: 15104B5649

P.O. / W.O. No.

: 75599.

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	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:

M. Madhu

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 Flowers Platinum
Nilgiri Heights
Do Charan

DC No.

: 36530

Date

: 16/3/21

Vehicle No.

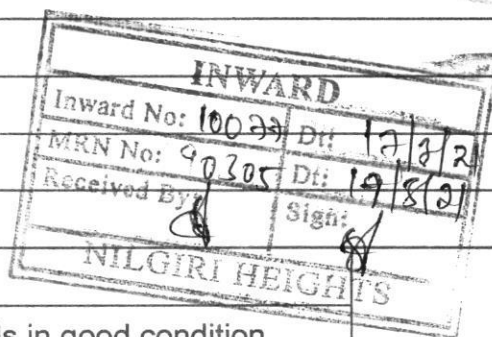
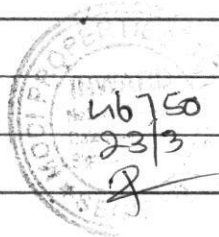
: 1510435649

P.O. / W.O. No.

: 75599.

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	15 Brgs
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:

T. Madhu

Date :

16/3/21

For SUMMIT SALES LLP

Authorized Signatory

Purchase Order



75599

11.03.21 4:50:42

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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

Penalty 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 - 43481 -
Bal - 10147

Flow 16/3/21

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

16/03/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - Cement, Recron, Plasticizer				Site & Phase	Niligiri Heights		
Company	Modi Realty Pocharam LLP			Req. Date	15.03.2021		
Req. no.	181555			ID no.	64670		
Material required before	17.03.2021			Approved by (sign):	Subba Reddy		
Prepared by:	Vijay Raj						
Flat / Block no:	For Front Side Compound wall Brickwork and Plastering purposa:						
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	290	
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						

70/15599

16 MAR 2021