

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: T Bhasker	
PO/WO no. 76228		PO / WO Date. 2/4/21	
Supplier Name S S L P		PO/WO amount 736	
Firm/Company M R P L P		Project N H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16922	14/4/21	736
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			736
Sl. No.	DC No	DC. Date	MRN No.
1.	14520	14/4/21	91208
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:			736
Amount E – PO / WO value:			736
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 / 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
Sign:			
Date	18.4.21		

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/-

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

1 of 1 : 14-04-2021

Customer Details				Invoice No.		16922	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-04-2021	
				PO No.		76228	
				PO Date.		07-04-2021	
				Req ID		65247	
				Req Date		07-04-2021	
				Loc Req No		181561	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				624.00		112.32	
Total Invoice Amount				736.32			

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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	76228	181561
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
Total Order Value . . .					736.32

Rupees : Seven Hundred Thirty Six and Paise Thirty 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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

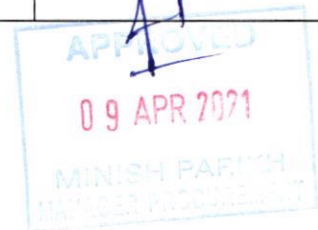
Date : __/__/__

Contact : _____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		07.04.2021	
Site & Phase :		Niligiri Heights		Time:		10.31AM	
Supplier:				Req. No.		181561	
Material required before date:			urgent		ID No.		65247
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	std	01	dozen			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site use Propose.							
Prepared By		P.sneha		Approved by			
Sign & Date		07.04.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details		DC No.	14520
Modi Realty Pocharam LLP		DC Date.	14-04-2021
Nilgiri Heights, Pocharam		PO No.	76228
		PO Date.	07-04-2021
		Req ID	65247
		Req Date	07-04-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181561
	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 14-04-2021

Customer Details				Invoice No.	16922		
Modi Realty Pocharam LLP				Invoice Date.	14-04-2021		
Nilgiri Heights, Pocharam				PO No.	76228		
GSTIN : 36ABIFM1836H1Z7				PO Date.	07-04-2021		
				Req ID	65247		
				Req Date	07-04-2021		
				Loc Req No	181561		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	624.00
				56.16	56.16	Total Invoice Amount	736.32

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

NILGIRI HEIGHTS

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction