PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76229	PO / WO Date.	7/4/21
Supplier Name	SSLLP	PO/WO amount	320
Firm/Company	MRP LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16921	14/4/21	320
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			320

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14518	14/4/21	91210	☐ 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:				320
Amount E – PO / WO value:				320
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4..21	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

ORIGINAL INVOICE

#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	Invoice No.	16921
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76229
	PO Date.	07-04-2021
	Req ID	65248
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	280.00	39.90
	19.95	19.95	Total Invoice Amount	319.90	

Rupees : Three Hundred Ninteen and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76591 Date 16/4 Sign. 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 08-04-2021 16:17:14

Purchase Order

Origin

76229

30.03.21 4:59:15

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	**Doc No**	76229	181562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue*	20.00	3.50	0.00	12.00	78.40
2	7560 - Stationery - other - Pen - NA - nos *Black*	20.00	3.50	0.00	12.00	78.40
3	7560 - Stationery - other - Pen - NA - nos *Red*	10.00	3.50	0.00	12.00	39.20
4	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
					Total Order Value . . .	**319.90**

Rupees : Three Hundred Ninteen and Paise Ninty 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

09/04/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	07.04.2021
Site & Phase :	Niligiri Heights	Time:	10.31AM
Supplier:		Req. No.	181562
Material required before date:		ID No.	65248

No	Description	Size	Quantity	Units	Inward No	Date
1	**Markers [blue]**	std	01	packets		
2	Markers[red]	std	01	packets		
3	Markers[black]	std	01	packets		
4	Correction pens	std	05	nos		
5						
6						
7						
8	76249					
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.

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	14518
Modi Realty Pocharam LLP	DC Date.	14-04-2021
Nilgiri Heights, Pocharam	PO No.	76229
	PO Date.	07-04-2021
	Req ID	65248
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181562

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7560 - Stationery - other - Pen - NA - nos	9608	10
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
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INWARD

Inward No: 10106 Dt: 14/4/21.

MRN No: 91210 Dt:

Received By: Sign:

NILGIRI HEIGH...

Subject to Hyderabad Jurisdiction

MODI PROP... LTD *SEC'BAD*
No: 41184
Date: 17/4
Sign:

for Summit Sales LLP

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	Invoice No.	16921
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76229
	PO Date.	07-04-2021
	Req ID	65248
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
2	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
3	7560 - Stationery - other - Pen - NA - nos Red	9608	10	3.50	35.00	12	4.20
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
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14							
15							

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	280.00	39.90
	19.95	19.95	Total Invoice Amount	319.90	

Rupees : Three Hundred Ninteen and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction