PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76245	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	551
Firm/Company	MRP LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16924	14/4/21	551
2			|
3			|
4			|
Amount A – Bills total(Excluding Transport & Hamali Charges):			551

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14521	14/4/21	11209	☑ 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:	551
Amount E – PO / WO value:	551
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 (explain~~ed 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:	[signature]	[signature]					
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	Invoice No.	16924
Modi Realty Pocharam LLP	Invoice Date.	14-04-2021
Nilgiri Heights, Pocharam	PO No.	76245
	PO Date.	08-04-2021
	Req ID	65252
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		10	52.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	525.00		26.24
	13.12	13.12	Total Invoice Amount	551.25		

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76593 Date 16/4 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2021 16:17:14 Ori

76245
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-50000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	76245	181563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	4025 - Consumables - Door Mat - other - nos	10.00	52.50	0.00	5.00	551.25
					Total Order Value . . .	**551.25**

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / All material as per the brand of amazon

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 Flat no 991A&991 B and Club house, 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.	181563
Material required before date:		ID No.	65252

No	Description	Size	Quantity	Units	Inward No	Date
1	**Door mats**	std	10	nos		
2						
3						
4						
5						
6	76245					
7						
8						
9						
10						

Remarks: For Site use Propose.

Prepared By	P.sneha	Approved by	APPROVED
Sign.& Date	07.04.2021	Sign. & Date	09 APR 2021 MINISH PANDI MANAGER

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

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.	14521
Modi Realty Pocharam LLP	DC Date.	14-04-2021
Nilgiri Heights, Pocharam	PO No.	76245
	PO Date.	08-04-2021
	Req ID	65252
	Req Date	07-04-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181563

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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16			
17			
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28			
29			
30			

INWARD
Inward No: 10105 Dt: 14/4/21
MRN No: 91209 Dt:
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
No: 41185
Date: 17/4
Sign:

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16924
Modi Realty Pocharam LLP	Invoice Date.	14-04-2021
Nilgiri Heights, Pocharam	PO No.	76245
	PO Date.	08-04-2021
	Req ID	65252
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

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

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	525.00	26.24
	13.12	13.12	Total Invoice Amount	551.25	

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction