PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	Prabhakar
PO/WO no.	76542	PO / WO Date.	20/4/21.
Supplier Name	Summit Sales LLP	PO/WO amount	2889.50
Firm/Company	Modi Realty Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
	17044	01/4/21	2889.50
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2889.50.

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14597	01/4/21	91344	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2889.50
Amount E – PO / WO value:	2889.50
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	10/5/21
Remarks:	Incentive-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	PSS						
Date		4/5/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	17044
Nilgiri Heights, Pocharam	Invoice Date.	21-04-2021
	PO No.	76542
	PO Date.	20-04-2021
	Req ID	65521
	Req Date	20-04-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
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IGST	CGST	SGST			
			Total Taxable Amount	2,525.00	364.50
	182.25	182.25	Total Invoice Amount	2,889.50	

Rupees : Two Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 79842 Date 22/4 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2021 16:26:52 Original /

76542
16.04.21 1:10:46

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**	76542	181566
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
2	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
					Total Order Value . . .	**2,889.50**

Rupees : Two Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 patch finishing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.04.2021
Site & Phase :	Niligiri Heights	Time:	10.45 AM
Supplier:		Req. No.	181566
Material required before date:	22.04.2021	ID No.	65521

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		50	No's		
2	Bombay Broom (small)		50	No's		
3	GI Bucket		06	No's		
4	Plastic Gampa		06	No's		
5	76542					
6						
7						
8						
9						
10						

Remarks: For Front side compound wall Plastering work Propose.

Prepared By	Vijay Raj	Approved by	APPROVED
Sign.& Date	20.04.2021	Sign. & Date	20 APR 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14597
Modi Realty Pocharam LLP	DC Date.	21-04-2021
Nilgiri Heights, Pocharam	PO No.	76542
	PO Date.	20-04-2021
	Req ID	65521
	Req Date	20-04-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181566

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
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INWARD
Inward No: 10108 Dt: 21/4/21
MRN No: 9344 Dt: 21/4/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 71353
Date: 22/4/21
Sign:

TAX INVOICE

TRANSIT COPY

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	Invoice No.	17044
Modi Realty Pocharam LLP	Invoice Date.	21-04-2021
Nilgiri Heights, Pocharam	PO No.	76542
	PO Date.	20-04-2021
	Req ID	65521
GSTIN : 36ABIFM1836H1Z7	Req Date	20-04-2021
	Loc Req No	181566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
No: 10108 Dt: 21/4/21
No: 91344 Dt: 21/4/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	2,525.00	364.50
	182.25	182.25	Total Invoice Amount	2,889.50	

Rupees : Two Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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