PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76754	PO / WO Date.	28/4/21.
Supplier Name	SSLLP	PO/WO amount	14,656.00
Firm/Company	M.R. Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17326	11/5/21	14,656.00
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,656.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3678	29/4/21	91870	☑ 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:	→
Amount E – PO / WO value:	14,656.00
Amount F – Difference (A – E): GST-18%	14,656.00
	—

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	2/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Pd					
Date		30/5/21					

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

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
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	17326
Invoice Date.	11-05-2021
PO No.	76754
PO Date.	28-04-2021
Req ID	65471
Req Date	19-04-2021
Loc Req No	181564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	229.00	11,450.00	28	3,206.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,603.00	1,603.00	Total Taxable Amount	11,450.00		3,206.00
			Total Invoice Amount	14,656.00		

Rupees : Fourteen Thousand Six Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8049
Date 11/5

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

8/5

M/s Modi Realty LLP (Pachasam)

Site:

DC No.	: 3678
Date	: 29/4/21
Vehicle No.	: TS06EP0353
P.O. / W.O. No.	: 7675
P.O. / W.O. Date	: 28/4/21.

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	
2		50 = Bags
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		50 = Bags

Received the above materials in good condition.

Received by : Anji

Stamp:

Date : 29/4/21

For SUMMIT SALES LLP

Menaka

Authorised Signatory

28-04-2021 11:38:24 AM

Purchase Order

Or 76754
16.04.21 1:14:54

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	76754	181564
Doc Date	28-04-2021	
Quote No	NIL	
Quote Date	28-04-2021	
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	229.00	0.00	28.00	14,656.00
Rupees : Fourteen Thousand Six Hundred Fifty Six Only.				**Total Order Value . . .**		**14,656.00**

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
Penality 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company		Modi Realty Pocharam LLP		Site & Phase		Niligiri Heights	
Req. no.		181564		Req. Date		19.04.2021	
Material required before		21.04.2021		ID no.		65471	
Prepared by:		Vijay Raj		Approved by (sign):			
Flat / Block no:		For Front Side Compound wall Brickwork and Plastering purpose.					
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		
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size		PO 76754		28 APR 2021		
3	Round off plasticizer to nearest packing size						

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality llp (pocharam)

Site:

DC No.	:	3678
Date	:	29/4/21
Vehicle No.	:	TS06EP0353
P.O. / W.O. No.	:	7675
P.O. / W.O. Date	:	28/4/21.

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kgs	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		50 = Bags

INWARD
Inward No: 1011 Dt: 29/4/21
MRN No: 91870 Dt: 7/5/21
Received
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : Anji

Stamp:

Date : 29/4/21

INWARD 71580
PROPERTIES PVT. LTD. SEC'BAD

For SUMMIT SALES LLP

Authorised Signatory