

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/21		Prepared by:		G. Venkatesh	
PO/WO no.		76502		PO / WO Date.		20/04/21	
Supplier Name		SSLLP		PO/WO amount		1121.00 3874.53	
Firm/Company		MRPLLP N.H		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17283	08/05/21		1121.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			91925	☒ 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:							
1121.00							

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

1 of 1 : 08-05-2021

Customer Details				Invoice No.		17283		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		08-05-2021		
				PO No.		76502		
				PO Date.		20-04-2021		
				Req ID		65509		
				Req Date		20-04-2021		
				Loc Req No		181565		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7578 - Stationery - other - Ring Binder - other - nos		10	95.00	950.00	18	171.00	
	A3							
2								
3								
4								
5								
6								
7								
8								

Purchase Order

Page(s) 1 Of 1

20-04-2021 15:43:08



76502

16.04.21 1:10:45

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

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

76502

181565

Doc Date

20-04-2021

Quote No

Nil

Quote Date

20-04-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos A4 (Rexine -Blue)	1.00	94.50	0.00	18.00	111.51
2 7507 - Stationery - other - Box file - Big - nos A4 (Rexine -Black)	1.00	94.50	0.00	18.00	111.51
3 7507 - Stationery - other - Box file - Big - nos A4 (Rexine -Red)	1.00	94.50	0.00	18.00	111.51
4 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	95.00	0.00	18.00	2,242.00
5 7529 - Stationery - other - File Folders - NA - nos A3	200.00	5.50	0.00	18.00	1,298.00

Total Order Value . . .**3,874.53****Rupees : Three Thousand Eight Hundred Seventy Four and Paise Fifty Three Only.**

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		19.04.2021		
Site & Phase :		Niligiri Heights		Time:		17.20 PM		
Supplier:				Req. No.		181565		
Material required before date:			22.04.2021		ID No.			65509

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic File (Rexine) - Blue	STD	01	No's		
2	Plastic File (Rexine) - Black	STD	01	No's		
3	Plastic File (Rexine) - Red	STD	01	No's		
4	Ring Binders	A3	20	No's		
5	Folder Covers	A3	200	No's		
6						
7						
8						
9						
10						

76502

Remarks: For Circulars filing, Plans filing Propose.

Prepared By	Vijay Raj	Approved by	
Sign. & Date	19.04.2021	Sign. & Date	

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

APPROVED
 20 APR 2021
 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

1 of 1 : 08-05-2021

Customer Details		DC No.	14792
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	08-05-2021
		PO No.	76502
		PO Date.	20-04-2021
		Req ID	65509
		Req Date	20-04-2021
		Loc Req No	181565
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			