PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77279	PO / WO Date.	26/05/21
Supplier Name	SSLLP	PO/WO amount	489.70
Firm/Company	MRPLLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17475	26/05/21	489.70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92383	☑ 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:	489.70
Amount E – PO / WO value:	489.70
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	14/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	07/06/21	7/6					

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

ORIGINAL INVOICE

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		
Modi Realty Pocharam LLP	Invoice No.	17475
Nilgiri Heights, Pocharam	Invoice Date.	26-05-2021
	PO No.	77279
	PO Date.	26-05-2021
	Req ID	65707
GSTIN : 36ABIFM1836H1Z7	Req Date	27-04-2021
	Loc Req No	181568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	415.00		74.70
	37.35	37.35	Total Invoice Amount	489.70		

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80686
Date 24-5
Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 03-06-2021 08:18:25

Orig

77279
06.05.21 4:35:39

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	77279	181568
	Doc Date	26-05-2021	
	Quote No	Nil	
	Quote Date	26-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	50.00	8.30	0.00	18.00	489.70
					Total Order Value . . .	**489.70**

Rupees : Four Hundred Eighty Nine and Paise Seventy 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : ______

Contact

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

Name : ______

Date : __/__/____

npany Name:	Modi reality pocharam LLP	Date:	26-04-2021
: & Phase :	Niligiri heights	Time:	15:51
pplier		Req. No.	181568
terial required before date: urgent		ID No.	65707

	Description	Size	Quantity	Units	Inward No	Date
	Clamshell cards	std	50	nos		
	17279					
0						

emarks: - for office staff and workers at site

repared By	Sharvani	Approved by	
ign.& Date	26.04.2021	Sign. & Date	27 APR 2021

APPROVED FOR ... MANAGING ...

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		
Modi Realty Pocharam LLP	DC No.	14982
Nilgiri Heights, Pocharam	DC Date.	26-05-2021
	PO No.	77279
	PO Date.	26-05-2021
	Req ID	65707
GSTIN : 36ABIFM1836H1Z7	Req Date	27-04-2021
	Loc Req No	181568

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
17			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 10121	Dt: 31/5/21
MRN No: 92584	Dt: 31/5/21
Received By	Sign:
NILGIRI HEIGHTS	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 71838 Date 1/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	17475
	Invoice Date.	26-05-2021
	PO No.	77279
	PO Date.	26-05-2021
	Req ID	65707
	Req Date	27-04-2021
	Loc Req No	181568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards		50	8.30	415.00	18	74.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10121 Dt: 31/5/21

MRN No: 92383 Dt: 31/5/21

Received By: Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	415.00	74.70
	37.35	37.35	Total Invoice Amount	489.70	

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction