

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/06/21	07/06/21					

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

1 of 1 : 28-05-2021

Customer Details				Invoice No.		17475	
Modi Realty Pocharam LLP • Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				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		50	8.30	415.00	18	74.70
	Calmsheal cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				37.35		37.35	
Total Taxable Amount				415.00		74.70	
Total Invoice Amount						489.70	
Rupees : Four Hundred Eighty Nine and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 Calmsell 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

Penalty 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**Measurement** NA**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Company Name:		Modi reality pocharam LLP		Date:		26-04-2021	
: & Phase :		Niligiri heights		Time:		15:51	
plier				Req. No.		181568	
Material required before date:			urgent		ID No.		65707
Description				Size	Quantity	Units	Inward No
Clamshell cards				std	50	nos	
17279							
Remarks: - for office staff and workers at site							
Prepared By		Sharvani		Approved by			
Sign. & Date		26.04.2021		Sign. & Date		27 APR 2021	

APPROVED FOR RELEASE
27 APR 2001
SONIA PETER
MANAGEMENT

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

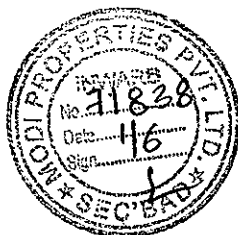
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details		DC No.	14982
Modi Realty Pocharam LLP		DC Date.	26-05-2021
Nilgiri Heights, Pocharam		PO No.	77279
		PO Date.	26-05-2021
		Req ID	63707
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			
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INWARD	
Inward No: 10121	Dt: 31/5/21
MRN No: 92589	Dt: 21/5/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

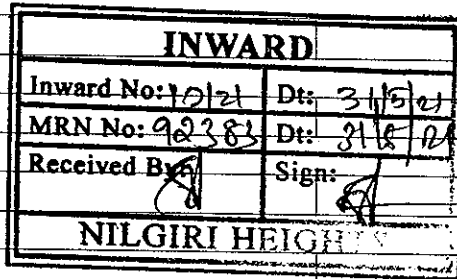
Email: purchase@modiproperties.com

Supplier / Customer / Transporter : Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.		17475	
Modi Realty Pocharam LLP				Invoice Date.		26-05-2021	
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GSTIN : 36ABIFM1836H1Z7				PO Date.		26-05-2021	
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				Req Date		27-04-2021	
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37.35				37.35		Total Taxable Amount	
				415.00		74.70	
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Authorised signatory

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