PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	07/06/21	Prepared by:	G. Venkatesh
O/WO no.	77311	PO / WO Date.	28/05/21
upplier Name	SSLLP	PO/WO amount	3864.01
rm/Company	MRPLLP	Project	NGH
. No.	Bill No.	Bill Date	Bill amount
	17520	31/05/21	3864.01

mount A – Bills total(Excluding Transport & Hamali Charges):

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92390	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :_Transportation charges	—
mount C –Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	3864.01
mount E – PO / WO value:	3864.01
mount F – Difference (A – E): GST-18%	—

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- ☐ No
yment – due date	14/06/21

marks:

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

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
tional sheets if quantity of bills or DCs is more than the space provided. Clearly ...

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000 ORIGINAL INVOICE

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	17520
Invoice Date.	31-05-2021
PO No.	77311
PO Date.	28-05-2021
Req ID	66278
Req Date	27-05-2021
Loc Req No	181580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	220.00	1,320.00	12	158.40
2	7571 - Stationery - other - Projects folder - NA - nos A4		150	5.50	825.00	18	148.50
3	7592 - Stationery - other - stamp pad - NA - nos	9612	6	44.00	264.00	18	47.52
4	7584 - Stationery - other - Scribbling Pads - other -		12	12.00	144.00	18	25.92
5	7560 - Stationery - other - Pen - NA - nos blue	9608	60	3.50	210.00	12	25.20
6	7560 - Stationery - other - Pen - NA - nos black red each 20 nos	9608	40	3.50	140.00	12	16.80
7	7594 - Stationery - other - Stapler pin - other - boxes no.10	7415	5	7.00	35.00	18	6.30
8	7594 - Stationery - other - Stapler pin - other - boxes no.45	7415	2	15.75	31.50	18	5.68
9	7593 - Stationery - other - Stapler - other - nos big	9608	2	195.00	390.00	18	70.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	252.26	252.26	Total Taxable Amount	3,359.50	504.52
			Total Invoice Amount	3,864.01	

Rupees : Three Thousand Eight Hundred Sixty Four and Paise One Only.

for Summit Sales LLP

Purchase Order

 01-06-2021 10:23:26 AM

Ori

77311
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	77311	181580
Doc Date	28-05-2021	
Quote No	Nil	
Quote Date	28-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	6.00	220.00	0.00	12.00	1,478.40
2	7571 - Stationery - other - Projects folder - NA - nos *A4*	150.00	5.50	0.00	18.00	973.50
3	7592 - Stationery - other - stamp pad - NA - nos	6.00	44.00	0.00	18.00	311.52
4	7584 - Stationery - other - Scribbling Pads - other - nos	12.00	12.00	0.00	18.00	169.92
5	7560 - Stationery - other - Pen - NA - nos *blue*	60.00	3.50	0.00	12.00	235.20
6	7560 - Stationery - other - Pen - NA - nos *black red each 20 nos*	40.00	3.50	0.00	12.00	156.80
7	7594 - Stationery - other - Stapler pin - other - boxes *no.10*	5.00	7.00	0.00	18.00	41.30
8	7594 - Stationery - other - Stapler pin - other - boxes *no.45*	2.00	15.75	0.00	18.00	37.17
9	7593 - Stationery - other - Stapler - other - nos *big*	2.00	195.00	0.00	18.00	460.20
					Total Order Value . . .	**3,864.01**

Rupees : Three Thousand Eight Hundred Sixty Four and Paise One Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil

Purchase Order

 01-06-2021 10:23:26 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Requisition Form

ıpany Name:	Modi Realty Pocharam LLP	Date:	27.05.2021
& Phase :	Niligiri Heights	Time:	15:08PM
ɔlier:	SSLLP	Req. No.	181580
erial required before date:		ID No.	66278

Description	Size	Quantity	Units	Inward No	Date
Paper bundles	A4	06	Nos		
A4 Paper covers	A4	03	Packets		
Stamp pads	std	06	Nos		
Scramble pads	std	12	Nos		
Blue pens	std	03	Packets		
Black pens	std	02	Packets		
Red pens	std	02	Packets		
Stapler pins	small	05	Nos		
Stapler pins	large	02	Nos		
Stapler	Large	02	Nos		

ıarks: For Site office use purpose

ɔared By	S.sharvani	Approved by	
ı.& Date	27.05.2021	Sign. & Date	

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

APPROVED
01 JUN 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	14997
DC Date.	31-05-2021
PO No.	77311
PO Date.	28-05-2021
Req ID	66278
Req Date	27-05-2021
Loc Req No	181580

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	7571 - Stationery - other - Projects folder - NA - nos		150
3	7592 - Stationery - other - stamp pad - NA - nos	9612	6
4	7584 - Stationery - other - Scribbling Pads - other - nos		12
5	7560 - Stationery - other - Pen - NA - nos	9608	60
6	7560 - Stationery - other - Pen - NA - nos	9608	40
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
8	7594 - Stationery - other - Stapler pin - other - boxes	7415	2
9	7593 - Stationery - other - Stapler - other - nos	9608	2
0			
1			
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INWARD

Inward No: 10126	Dt: 01/6/21
MRN No: 92390	Dt: 01/6/21
Received By:	Sign:

NILGIRI

MODI PROPERTIES PVT. LTD.
Inward 91844
Date 1-6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	17520
Invoice Date.	31-05-2021
PO No.	77311
PO Date.	28-05-2021
Req ID	66278
Req Date	27-05-2021
Loc Req No	181580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	7584 - Stationery - other - Scribbling Pads - other -		12	12.00	144.00	18	25.92
5	7560 - Stationery - other - Pen - NA - nos blue	9608	60	3.50	210.00	12	25.20
6	7560 - Stationery - other - Pen - NA - nos black red each 20 nos	9608	40	3.50	140.00	12	16.80
7	7594 - Stationery - other - Stapler pin - other - boxes no.10	7415	5	7.00	35.00	18	6.30
8	7594 - Stationery - other - Stapler pin - other - boxes no.45	7415	2	15.75	31.50	18	5.68
9	7593 - Stationery - other - Stapler - other - nos big	9608	2	195.00	390.00	18	70.20
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1026 Dt: 01/6/21
MRN No: 92390 Dt: 01/6/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
	252.26	252.26	Total Taxable Amount	3,359.50	504.52
			Total Invoice Amount	3,864.01	

Rupees : Three Thousand Eight Hundred Sixty Four and Paise One Only.

for Summit Sales LLP