

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77311	PO / WO Date.	26/05/21
Supplier Name	SSLLP	PO/WO amount	3864.01
Firm/Company	MRP LLP	Project	NGH
Bill No.	17520	Bill Date	31/05/21
		Bill amount	3864.01

Amount 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

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:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
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
Date:	07/06/21	2/6					

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. Check and sign.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500013

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

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	
0							
1							
2							
3							
4							
5							
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



Page(s) 1 Of 2

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

Doc No 77311 181580

Doc Date 28-05-2021

Quote No Nil

Quote Date 28-05-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Purchase Order

Page(s) 2 Of 2

01-06-2021 10:23:26 AM

Original / Office Copy / Purchase Div.Copy

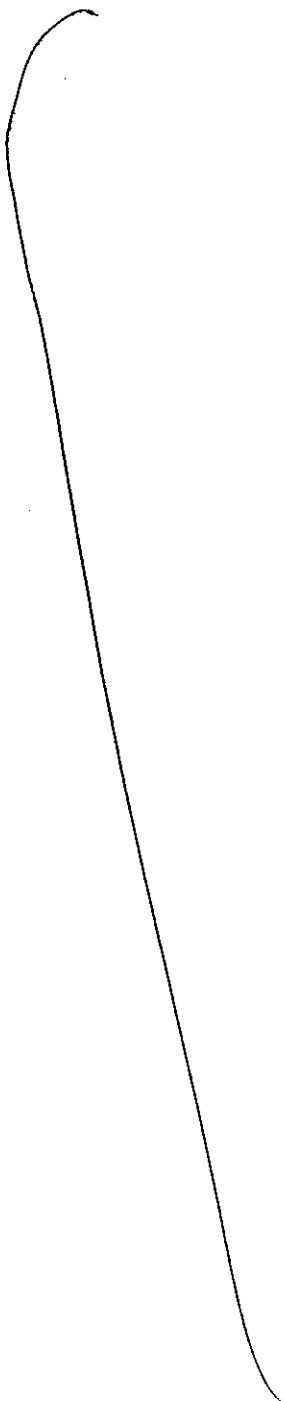
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site office purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks



Requisition Form

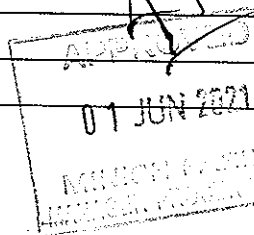
Company Name:	Modi Realty Pocharam LLP	Date:	27.05.2021
& Phase :	Niligiri Heights	Time:	15:08PM
Supplier:	SSLLP	Req. No.	181580
Material required before date:		ID No.	66278

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		

Remarks: For Site office use purpose

Prepared By	S.sharvani	Approved by	
1. & Date	27.05.2021	Sign. & Date	

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



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 : 31-05-2021

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		
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INWARD	
Inward No: 10126	Dr: 01/6/21
MRN No: 92390	Dr: 01/6/21
Received By: 	Sign: 
NILGIRI	



for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

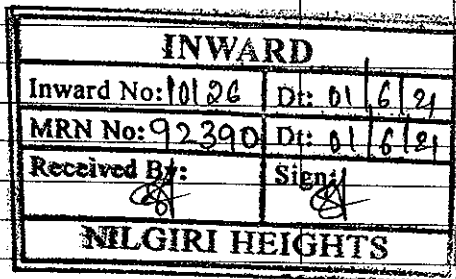
Customer Details

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
0							
1							
2							
3							
4							
5							
				IGST	CGST	SGST	Total Taxable Amount
					252.26	252.26	3,359.50
							Total Invoice Amount
							3,864.01



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

for Summit Sales LLP