

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/21		Prepared by:		G. Venkatesh	
PO/WO no.		77312		PO / WO Date.		28/05/21	
Supplier Name		SSLLP		PO/WO amount		758.66	
Firm/Company		MRP LLP		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17519	31/05/21		758.66			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			92392	☒ 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:							
758.66							
Amount E – PO / WO value:							
758.66							
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:							
Date	07/06/21	07/06					

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

#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				Invoice No.		17519	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		31-05-2021	
				PO No.		77312	
				PO Date.		28-05-2021	
				Req ID		66277	
				Req Date		27-05-2021	
				Loc Req No		181581	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos no10	9608	5	39.00	195.00	18	35.10
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
4	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
5	7512 - Stationery - other - CD Marker - NA - nos red blue black each 1 no	9608	3	18.90	56.70	12	6.80
6	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
7	7533 - Stationery - other - Highlighter - NA - nos	9608	5	20.00	100.00	12	12.00
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6	21.00	126.00	18	22.68
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		656.70	101.96
		50.98	50.98	Total Invoice Amount		758.66	
Rupees : Seven Hundred Fifty Eight and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-06-2021 10:23:26 AM

Original



77312

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	77312	181581
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 7593 - Stationery - other - Stapler - other - nos no10	5.00	39.00	0.00	18.00	230.10
2 7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
3 7585 - Stationery - other - Sharpner - NA - nos	10.00	3.00	0.00	12.00	33.60
4 7523 - Stationery - other - Eraser - NA - nos	10.00	1.50	0.00	18.00	17.70
5 7512 - Stationery - other - CD Marker - NA - nos red blue black each 1 no	3.00	18.90	0.00	12.00	63.50
6 7583 - Stationery - other - Scale - NA - nos	5.00	10.00	0.00	18.00	59.00
7 7533 - Stationery - other - Highlighter - NA - nos	5.00	20.00	0.00	12.00	112.00
8 7605 - Stationery - other - Whitner Pen - NA - nos	6.00	21.00	0.00	18.00	148.68
Total Order Value . . .					758.66
Rupees : Seven Hundred Fifty Eight and Paise Sixty Six 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

Advance Paid Nil

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

Completion Date NA

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

01/06/2021

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

01-06-2021 10:23:26 AM

Original / Office Copy / Purchase Div.Copy

Measurement NA
Security Nil
Remarks

For **Modi Reality Pocharam LLP**
Authorised Signatory

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

Name : _____

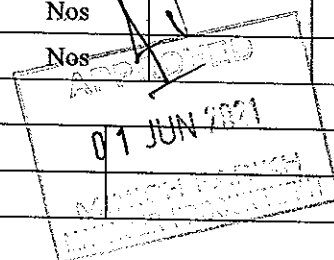
Name : _____

Date : __/__/__

Requisition Form

Company Name: .		Modi Realty Pocharam LLP		Date:		27.05.2021	
Site & Phase :		Niligiri Heights		Time:		15:08PM	
Supplier:		SSLLP		Req. No.		181581	
Material required before date:				ID No.		66277	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Stapler	small	05	Nos			
2	Pencils	Std	02	Packet			
3	Sharpener	std	01	Packet			
4	Eraser	Std	01	Packet			
5	Measuring Scales	Large	05	Nos			
6	CD markers (red)	std	01	Nos			
7	CD marker (black)	Std	01	Nos			
8	CD marker (blue)	Std	01	Nos			
9	Highlighter	Std	05	Nos			
10	Whitener marker	Std	06	Nos			
Remarks: For Site office use purpose							
Prepared By		S.sharvani		Approved by			
Sign.& Date		27.05.2021		Sign. & Date			

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



Summit Sales LLP

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

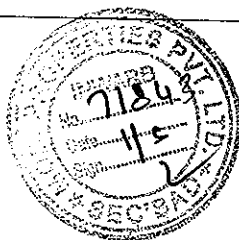
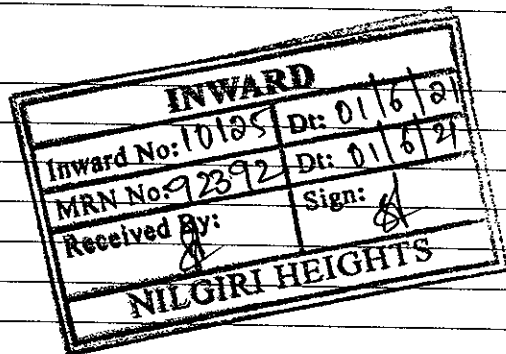
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details		DC No.	14996
Modi Realty Pocharam LLP		DC Date.	31-05-2021
Nilgiri Heights, Pocharam		PO No.	77312
		PO Date.	28-05-2021
		Req ID	66277
GSTIN : 36ABIFM1836H1Z7		Req Date	27-05-2021
		Loc Req No	181581
	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	5
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2
3	7585 - Stationery - other - Sharpner - NA - nos	8214	10
4	7523 - Stationery - other - Eraser - NA - nos		10
5	7512 - Stationery - other - CD Marker - NA - nos	9608	3
6	7583 - Stationery - other - Scale - NA - nos		5
7	7533 - Stationery - other - Highlighter - NA - nos	9608	5
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Email: purchase@modiproperties.com

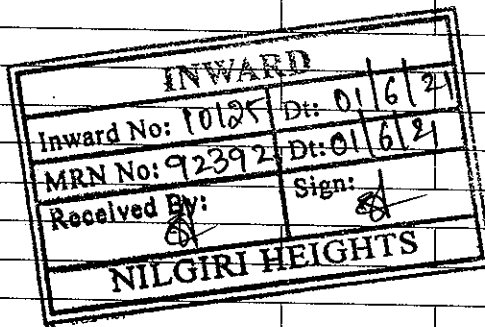
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				50.98		50.98	
Total Taxable Amount				656.70		101.96	
Total Invoice Amount				758.66			

Rupees : Seven Hundred Fifty Eight and Paise Sixty Six Only.



for Summit Sales LLP

Authorised signatory

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