

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/21		Prepared by:		G. Venkatesh	
PO/WO no.		77234		PO / WO Date.		21/05/21	
Supplier Name		SSLLP		PO/WO amount		14,160.00	
Firm/Company		MRPLLP		Project		NIGHA	
Sl. No.	Bill No.	17567		Bill Date	04/06/21		Bill amount
1							14,160.00
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			92394	☒ 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:							
14,160.00							
Amount E – PO / WO value:							
14,160.00							
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	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

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 : 04-06-2021

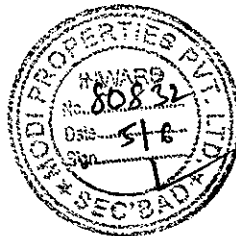
Customer Details				Invoice No.		17567	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		04-06-2021	
				PO No.		77234	
				PO Date.		21-05-2021	
				Req ID		66178	
				Req Date		19-05-2021	
				Loc Req No		181578	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos		2	6000.00	12,000.00	18	2,160.00
	STD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,080.00				1,080.00		Total Taxable Amount	
				Total Invoice Amount		14,160.00	

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality LLPDC No. : 3697Date : 01/5/21Vehicle No. : TS100P5649P.O. / W.O. No. : 97234P.O. / W.O. Date : 01/5/21

Site:

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Road blockers (STD)	02 (N/O)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 (N/O)

GSTIN :

Received the above materials in good condition.

Received by M. MadhaviStamp: M. MadhaviDate : 1/5/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-06-2021 11:18:23

Origin



77234

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	77234	181578
	Doc Date	21-05-2021	
	Quote No	Nil	
	Quote Date	21-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8272 - Steel - other - Road Blocker - STD - Nos STD	2.00	6,000.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Fabrication, grinding & powder coating should be of good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Heights
pocharam
Phone. 9849497484

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

08/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Madi Perliity
pocharans

DC No.

3697

Date

01/6/21

Site:

Vehicle No.

1510485649

P.O. / W.O. No.

77234

P.O. / W.O. Date:

21/5/21

Sl.
No.

PARTICULARS

Quantity

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20

Road blockers (STD)

02 Ctns

INWARD	
Inward No: 10127	Dt: 01/6/21
MRN No: 92394	Dt: 01/6/21
Received By: \$	Sign: \$
NILGIRI H	

GSTIN :

Received the above materials in good condition.

Received by

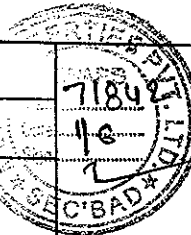
M. madhu

Stamp:

Date:

11/6/21

M. madhu



For SUMMIT SALES LLP

Authorised Signatory