

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15-06-2021		Prepared by:		S. SHARVANI	
PO/WO no.		44993		PO / WO Date.		20/02/2021	
Supplier Name		SS LLP		PO/WO amount		4248	
Firm/Company		Modi quality pochaam ^{Up}		Project		N6H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17589	07/6/21		4248			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4248	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	15059	07/6/21		92561	☐ 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:						4248	
Amount E – PO / WO value:						4248	
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				22/6/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6	15/6/21					

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

#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 : 07-06-2021

Customer Details				Invoice No.																			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				17589																			
				Invoice Date.				07-06-2021															
				PO No.				74993															
				PO Date.				20-02-2021															
				Req ID				64132															
				Req Date				20-02-2021															
				Loc Req No				181548															
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt															
1	7145 - Plumbing - other - Manhole sq. covers - - other	7325	2	1800.00	3,600.00	18	648.00																
2	F -30" x 30" C - 24" x 24" 25t																						
3																							
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9																							
10																							
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14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				3,600.00				648.00			
				324.00				324.00				Total Invoice Amount				4,248.00							
Rupees : Four Thousand Two Hundred Fourty Eight Only.																							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-02-2021 3:51:33 PM



74993

16.02.21 11:20:53

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	74993	181548
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-30" x 30" C - 24" x 24" 25t	2.00	1,800.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00
Rupees : Four Thousand Two Hundred Fourty Eight Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 closing at north side compound wall purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Manhole Covers			Site & Phase		Nilgiri Heights						
Company	Modi Realty Pocharam LLP	Req. no.	Req. Date	ID no.	20.02.2021						
Material required before	23.02.2021	Prepared by:	Vijay Raj	Approved by (sign):	GURJIT						
Flat / Block no:	Bore well top closing at North side Compound wall and South Side Compound wall purpose	Order Value:	0 Flats	CA Order Value:	1 Flats						
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	ICI Manhole Frame with Cover	27" X 27"	-	Medium	Septic Tank & Rainwater Covers	-	-	-	Nos		
2	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	2	-	2	Nos		
3	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
7	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveways	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage, water Supply Open	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage, water Supply Silt floor	-	-	-	Nos		
10	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath, Children Parks	-	-	-	Nos		
11	RCC Gully Trap	14" X 11"	9" X 12"	-	In Gully Traps in Silt Floor	-	-	-	Nos		
Total								2			

APPROVED
20 FEB 2021
F. PRABHAKAR
Sr. Manager PURCHASE

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 : 07-06-2021

Customer Details		DC No.	15059
Modi Realty Pocharam LLP		DC Date.	07-06-2021
Nilgiri Heights, Pocharam		PO No.	74993
		PO Date.	20-02-2021
		Req ID	64132
GSTIN : 36ABIFM1836H1Z7		Req Date	20-02-2021
		Loc Req No	181548
	Description of Goods	HSN/SAC	Qty
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos	7325	2
2			
3			
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INWARD	
Inward No: 10133	Dt: 7/6/21
MRN No: 92561	Dt: 9/6/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

