

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/6/21		Prepared by: S. SHARVANI	
PO/WO no. 47048		PO / WO Date. 10/5/21	
Supplier Name SS LLP		PO/WO amount 990	
Firm/Company Hodi Realty Wkashad LLP		Project 410	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17457	26/5/21	990
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			990
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ 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:			990
Amount E – PO / WO value:			990
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]		
Date: 16/6	16/6/21		

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/-

Purchase Order



77048

06.05.21 4:35:38

(s) 1 Of 1

10-May-21 3:36:00 PM

From Company : **Modi Reality Vikarabad LLP**
5-4-187/3&4, II nd floor, Soham Mansion, M G Road, Secunderabad-500003.
G S T No. : 36ABIFM0553B1ZN

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	77048	182580
Doc Date	10-05-2021	
Quote No	NIL	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	1.00	839.00	0.00	18.00	990.02
Total Order Value . . .					990.02

Rupees : Nine Hundred Ninty and Paise Two Only.

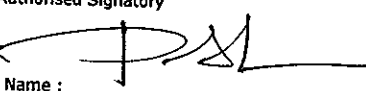
Terms and Conditions :-**Specification / Brand** All are branded items**Payment Terms** After delivery**Tax** Included**Delivery Date** With in 2 days**Delivery Location** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for V.Krishnaveni , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Vikarabad LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

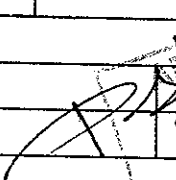
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Vikarabad LLP		Date:		28-01-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		182580	
				ID No.		63349	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Laptop-Backpack Bag		1				
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By		V.Krishnaveni		Approved by			
Sign. & Date		28-01-2021		Sign. & Date			

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

APPROVED

28 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 16-Jun-21

Customer Details				Invoice No.		17457	
Modi Reality Vikarabad LLP 5-4-187/3&4, II nd floor, Soham Mansion MG Road, GSTIN : 36				Invoice Date.		26-05-2021	
				PO No.		77048	
				PO Date.		10-05-2021	
				Req ID		63449	
				Req Date		29-01-2021	
				Loc Req No		182580	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	839.00	839.00	18	151.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
75.51				75.51		Total Taxable Amount	
Total Invoice Amount				839.00		151.02	
Total Invoice Amount				990.02			

Rupees : Nine Hundred Ninty and Paise Two Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Laptop Bag

From: krishnaveni . (krishnaveni@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Tuesday, June 15, 2021, 03:30 PM GMT+5:30

Dear Sir,

I Have Received a Laptop Bag

Pw
17457