

Kavay (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/21	Prepared by:		Shawari
PO/WO no.		77646	PO / WO Date.		14/6/2021
Supplier Name		S S LLP	PO/WO amount		3318
Firm/Company		Modi reality borham LLP	Project		N 64
Sl. No.	Bill No.		Bill Date		Bill amount
1	17692		16/6/21		3318
2					
3					
4					

Amount A – Bills total(Excluding Transport & Hamali Charges):

3318

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15148	16/6/21	92777	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

3318

Amount E – PO / WO value:

3318

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

-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. <u> </u> <input checked="" type="checkbox"/> No
Payment – due date	28/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date: 22/6			22 JUN 2021				

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

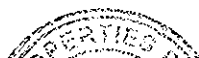
Supplier / Customer / Transporter - Copy

1 of 1 : 16

Customer Details		Invoice No.	17692		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam		Invoice Date.	16-06-2021		
GSTIN : 36ABIFM1836H1Z7		PO No.	77646		
		PO Date.	14-06-2021		
		Req ID	66633		
		Req Date	12-06-2021		
		Loc Req No	181589		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Ar
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	117.00	468.00	18	84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,812.00	
	253.08	253.08	Total Invoice Amount		506.16
Rupees : Three Thousand Three Hundred Eighteen and Paise Sixteen Only.				3,318.16	



for Summit Sales LLP

Purchase Order



77646

15.06.21 10:50:25

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	77646
Doc Date	14-06-2021
Quote No	Nil
Quote Date	14-06-2021
SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos	4.00	117.00	0.00	18.00	55
2 4596 - Electrical - other - MCB - 16Amps - nos	4.00	117.00	0.00	18.00	55
3 4798 - Electrical - other - FP Isolator - NA - nos	4.00	469.00	0.00	18.00	221

Total Order Value 3,311

Rupees : Three Thousand Three Hundred Eighteen and Paise Sixteen 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for dewatering water t urpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	12.06.2021
Site & Phase :	Niligiri Heights	Time:	10:32
Supplier:		Req. No.	181589
Material required before date:	15.06.2021	ID No.	66633

No	Description	Size	Quantity	Units	Inward No
1	MCB	10 AMPS	04	No's	
2	MCB	16 AMPS	04	No's	
3	Isolator	40 AMPS	04	No's	
4					
5					
6					
7					
8					
9					
0					

APPROVED

14 JUN 2021

MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For fixing in sintex boxes for dewatering of water

Prepared By	Vijay Raj	Approved by	
Sign. & Date	12.06.2021	Sign. & Date	

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

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06

Customer Details		DC No.	15148
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	16-06-2021
		PO No.	77646
		PO Date.	14-06-2021
		Req ID	66633
		Req Date	12-06-2021
		Loc Req No	181589

Description of Goods		HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	
4		8536	
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INWARD	
Inward No: 10140	Dt: 16/6/21
MRN No: 92777	Dt: 19/6/21
Received By:	Sign:
NILGIRI HEIGHTS	



for Summit Sales LLP

[Handwritten signature]

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 16-0

Customer Details				Invoice No.	17692		
Modi Realty Pocharam LLP				Invoice Date.	16-06-2021		
Nilgiri Heights, Pocharam				PO No.	77646		
GSTIN : 36ABIFM1836H1Z7				PO Date.	14-06-2021		
				Req ID	66633		
				Req Date	12-06-2021		
				Loc Req No	181589		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Ar
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	117.00	468.00	18	8
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	8
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	33
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11							
12							
13							
14							
15							

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

IGST	CGST	SGST	Total Taxable Amount	2,812.00	50
	253.08	253.08	Total Invoice Amount	3,318.16	

Rupees : Three Thousand Three Hundred Eighteen and Paise Sixteen Only.

for Summit Sales LLP