Lavan (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/2021	Prepared by:	Shravani
PO/WO no.	77663	PO / WO Date.	14/6/2021
Supplier Name	SSLLP	PO/WO amount	1733
Firm/Company	Modi reality pocham LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17691	16/6/21	1733
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15147	16/6/21	92778	☐ 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:				1733
Amount E – PO / WO value:				1733
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:	final bill

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

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

ORIGINAL INVOICE

#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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	17691
Nilgiri Heights, Pocharam	Invoice Date.	16-06-2021
	PO No.	77663
	PO Date.	14-06-2021
	Req ID	66652
GSTIN : 36ABIFM1836H1Z7	Req Date	12-06-2021
	Loc Req No	181586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 4 nos		864	1.70	1,468.80	18	264.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,468.80	264.38
	132.19	132.19	Total Invoice Amount	1,733.18	

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81089 Date 19/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 14-06-2021 3:43:03 PM

Purchase Order

77663
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	77663	181586
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *4 nos*	864.00	1.70	0.00	18.00	1,733.18
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.					**Total Order Value . . .**	**1,733.18**

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
Penality 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 use purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	Modi Realty Pocharam LLP	Date:	12.06.2021
Site & Phase :	Niligiri Heights	Time:	09:32
Supplier:	SSLLP	Req. No.	181586
Material required before date:		ID No.	66652.

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue sheet**	12'x 8'	4	No's		
2						
3	77663					
4						
5						
6						
7			APPROVED 14 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks:for security rooms &store room top laying purpose[rain water coming in side room]

Prepared By	P.sneha	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.

DELIVERY CHALLAN

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	15147
Nilgiri Heights, Pocharam	DC Date.	16-06-2021
	PO No.	77663
	PO Date.	14-06-2021
	Req ID	66652
	Req Date	12-06-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181586

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		864
2			
3			
4			
5			
6			
7			
8			
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30			

INWARD

Inward No: 10139 Dt: 16/6/21

MRN No: 92778 Dt: 17/6/21

Received By: Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD No. 72139 Date 18/6

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	17691
Nilgiri Heights, Pocharam	Invoice Date.	16-06-2021
	PO No.	77663
	PO Date.	14-06-2021
	Req ID	66652
GSTIN : 36ABIFM1836H1Z7	Req Date	12-06-2021
	Loc Req No	181586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	1,468.80		264.38
	132.19	132.19	Total Invoice Amount	1,733.18		

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory