✓*

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	S. SHARVANI
PO/WO no.	74838	PO / WO Date.	15/2/21
Supplier Name	SSLLP	PO/WO amount	3,732
Firm/Company	Modi reality pothan	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17864	24/6/2021	3,732
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15287	24/6/21	93084	☐ 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:	3,732
Amount E – PO / WO value:	3,732
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25 JUN 2021				
Date 24/6							

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	17864
Nilgiri Heights, Pocharam	Invoice Date.	24-06-2021
	PO No.	74838
	PO Date.	15-02-2021
	Req ID	63946
GSTIN : 36ABIFM1836H1Z7	Req Date	13-02-2021
	Loc Req No	181542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	3	1050.00	3,150.00	18	567.00
	stand for 5HP motor						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		21	0.60	12.60	18	2.28
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,162.60	569.28
	284.64	284.64	Total Invoice Amount	3,731.87	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 81961
Date 24/6
Sign

Authorised signatory

 15-02-2021 14:28:31

Purchase Order

74838
16.02.21 11:18:36

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	74838	181542
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos *stand for 5HP motor*	3.00	1,050.00	0.00	18.00	3,717.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	21.00	0.60	0.00	18.00	14.87
	Rupees : Three Thousand Seven Hundred Thirty One and Paise Eighty Seven Only.				**Total Order Value . . .**	**3,731.87**

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 5HP Motor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : 15/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	13.02.2021
Site & Phase :	Niligiri Heights	Time:	14.20 PM
Supplier:		Req. No.	181542
Material required before date:	15.02.2021	ID No.	63946

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle Stand for 5 HP motor	STD	03	No's		
2						
3						
4						
5	71838					
6						
7						
8						
9						
10				15 FEB 2021		

Remarks: For Store rooms and security rooms Propose.

MANISH PAR...

Prepared By	Vijay Raj	Approved by	
Sign.& Date	13.02.2021	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.	15287
Nilgiri Heights, Pocharam	DC Date.	24-06-2021
	PO No.	74838
	PO Date.	15-02-2021
	Req ID	63946
GSTIN : 36ABIFM1836H1Z7	Req Date	13-02-2021
	Loc Req No	181542

	Description of Goods	HSN/SAC	Qty
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		21
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory