PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/2021	Prepared by:	Sridevi
PO/WO no.	77693	PO / WO Date.	15/06/21
Supplier Name	Summit Sales LLP	PO/WO amount	778.80/-
Firm/Company	Modi Realty Pocharam LLP	Project	Niligiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	17924	26/06/21	778.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			778.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15322	26/6/21	93185	☑ 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:				778.80/-
Amount E – PO / WO value:				778.80/-
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	12/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	09/07/21	9/7/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	17924
Nilgiri Heights, Pocharam	Invoice Date.	26-06-2021
	PO No.	77693
	PO Date.	15-06-2021
	Req ID	66663
GSTIN : 36ABIFM1836H1Z7	Req Date	14-06-2021
	Loc Req No	181597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	660.00	118.80
	59.40	59.40	Total Invoice Amount	778.80	

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 81645 Date 28/6

Purchase Order

 19-06-2021 9:31:59 AM

77693
15.06.21 11:02:09

From Company : **Modi Realty 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	**Doc No**	77693	181597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
					Total Order Value . . .	**778.80**

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

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 Realty Pocharam LLP*
Authorised Signatory

19/06/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP	Date:		14.06.2021		
Site & Phase :		Niligiri Heights	Time:		11:20		
Supplier:		SSLLP	Req. No.		181597		
Material required before date:			ID No.		66663		
No	Description		Size	Quantity	Units	Inward No	Date
1	**Water bottle's**		std	1	dozen		
2							
3	77693						
4							
5						APPROVED	
6						17 JUN 2021	
7							
8						MINISH PARIKH	
9						MANAGER PROCUREMENT	
10							
Remarks:for staff office use purpose							
Prepared By		P.sneha	Approved by				
Sign.& Date		14.06.2021	Sign. & Date				

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

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.	15322
Nilgiri Heights, Pocharam	DC Date.	26-06-2021
	PO No.	77693
	PO Date.	15-06-2021
	Req ID	66663
GSTIN : 36ABIFM1836H1Z7	Req Date	14-06-2021
	Loc Req No	181597

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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29			
30			

INWARD	
Inward No: 10163	Dt: 26/6/21
MRN No: 93185	Dt: 26/6/21
Received By:	Sign:
N RI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72336
Date 1/7/21
Sign