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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/5/21		Prepared by:		Babbar P	
PO/WO no.		77692		PO / WO Date.		15/6/21	
Supplier Name		SSLLP		PO/WO amount		1733.18	
Firm/Company		M.R. Pocharam LLP		Project		NGH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	17925	26/6/21	1733.18				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1733.18				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15323	26/6/21	93185	<input checked="" 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 :			—				
Amount C – Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1733.18				
Amount E – PO / WO value:			1733.18				
Amount F – Difference (A – E):			—				
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. <input checked="" type="checkbox"/> No				
Payment – due date			12/5/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/5/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Summit Sales LLP

#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 : 26-06-2021

Customer Details				Invoice No.	17925			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	26-06-2021			
				PO No.	77692			
				PO Date.	15-06-2021			
				Req ID	66668			
				Req Date	14-06-2021			
				Loc Req No	181594			
	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								
IGST					CGST		SGST	
					132.19		132.19	
Total Taxable Amount					1,468.80		264.38	
Total Invoice Amount					1,733.18			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-06-2021 9:31:59 AM



77692

3y

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77692	181594
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
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
Total Order Value . . .					1,733.18

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen 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

Penalty 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 security room and store room top laying use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Realty Pocharam LLP	Date:		14.06.2021	
Site & Phase :		Niligiri Heights	Time:		11:32	
Supplier:		SLLP	Req. No.		181594	
Material required before date:			ID No.		66668	
No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet	12'x 8'	4	No's		
2						
3						
4						
5						
6						
7						
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		14 .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, MG Road, Secunderabad - 500003

Email: purchaser@modiproperties.com

GSTIN/UNE: J6ACQFS2044C1Z7

Doc No: 26.06.2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No: 15323
DC Date: 26.06.2021
PO No: 77692
PO Date: 15.06.2021
Req ID: 66668
Req Date: 14.06.2021
Loc. Req No: 181594

HSN/SAC Qty
864

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - all		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10/64	DT: 26/6/21
MRN No: 93186	DT: 26/6/21
Received By:	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 26-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	17925
Invoice Date.	26-06-2021
PO No.	77692
PO Date.	15-06-2021
Req ID	66668
Req Date	14-06-2021
Loc Req No	181594

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 60J0 - 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						

INWARD	
Inward No: 10164	Dt: 26/6/21
MRN No: 913186	Dt: 26/6/21
Received By:	Sign:
NILC.	TIGHTS

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

Authorised signatory

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