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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/2021	Prepared by:	Kavitha
PO/WO no.	78111	PO / WO Date.	29/6/2021
Supplier Name	Summit Sales LLP	PO/WO amount	15,059/-
Firm/Company	Modi realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18074	03/7/2021	15,059/-
2	-	-	-
3	-	-	-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,059/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15422	03/7/2021	93513	☑ 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:				15,059/-
Amount E – PO / WO value:				15,059/-
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 (explain~~ed 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	12/7/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	9/7/2021	9/7					

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

OFFICE COPY

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	Invoice No.	18074
Modi Realty Pocharam LLP	Invoice Date.	03-07-2021
Nilgiri Heights, Pocharam	PO No.	78111
	PO Date.	29-06-2021
	Req ID	67034
GSTIN : 36ABIFM1836H1Z7	Req Date	25-06-2021
	Loc Req No	181602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2	2370 - Carpentry - hardware - Laser Measuring Tape	9015	1	5407.00	5,407.00	18	973.26
3	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	1022.00	1,022.00	28	286.16
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	12,676.00		2,383.88
	1,191.94	1,191.94	Total Invoice Amount	15,059.88		

Rupees : Fifteen Thousand Fifty Nine and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 81928 Date: 5/7 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18074
Invoice Date.	03-07-2021
PO No.	78111
PO Date.	29-06-2021
Req ID	67034
Req Date	25-06-2021
Loc Req No	181602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2	2370 - Carpentry - hardware - Laser Measuring Tape	9015	1	5407.00	5,407.00	18	973.26
3	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	1022.00	1,022.00	28	286.16
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INWARD

Inward No: 10167	Dt: 3/7/21
MRN No: 93513	Dt: 3/7/21
Received By:	Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	12,676.00	2,383.88
	1,191.94	1,191.94	Total Invoice Amount	15,059.88	

Rupees : Fifteen Thousand Fifty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-Jun-21 10:34:18 AM

78111
24.06.21 12:06:17

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**	78111	181602
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2021	
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	2371 - Carpentry - hardware - Line Laser - NA - Nos	1.00	6,247.00	0.00	18.00	7,371.46
2	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	1.00	5,407.00	0.00	18.00	6,380.26
3	2372 - Carpentry - hardware - Tripod - NA - Nos	1.00	1,022.00	0.00	28.00	1,308.16
					Total Order Value . . .	**15,059.88**

Rupees : Fifteen Thousand Fifty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	One year in any manufacturing defect
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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty 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:	25.06.2021
Site & Phase :	Niligiri Heights	Time:	14:35
Supplier:		Req. No.	181602
Material required before date: 29.06.2021		ID No.	67034

No	Description	Size	Quantity	Units	Inward No	Date
1	**Line Laser with Tripod**	STD	01	No's		
2	**EDM**	STD	01	No's		
3						
4						
5	1811					
6						
7						
8						
9						
10						

Remarks: For Site Use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	25.06.2021	Sign. & Date	

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

APPROVED
28 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	15422
Nilgiri Heights, Pocharam	DC Date.	03-07-2021
	PO No.	78111
	PO Date.	29-06-2021
	Req ID	67034
GSTIN : 36ABIFM1836H1Z7	Req Date	25-06-2021
	Loc Req No	181602

	Description of Goods	HSN/SAC	Qty
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1
2	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	9015	1
3	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1
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INWARD
Inward No: 10167 Dt: 3/7/21
MRN No: 93513 Dt: 5/7/21
Received By: Sign:
NILGIRI HEIG...

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 72457
Date: 6/7
Sign:

Subject to Hyderabad Jurisdiction

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

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3	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory