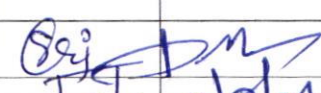


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/07/21		Prepared by:		Sridevi	
PO/WO no.		78160		PO / WO Date.		30/06/2021	
Supplier Name		Summit sales LLP		PO/WO amount		2265.60/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18075	03/07/21		2,265.60/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,265.60/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15423	03/07/21	93514	☒ 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:						2,265.60/-	
Amount E – PO / WO value:						2,265.60/-	
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			12/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/07/21						

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/-

Summit Sales LLP**OFFICE 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

1 of 1 : 03-07-2021

Customer Details				Invoice No.		18075	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-07-2021	
				PO No.		78160	
				PO Date.		30-06-2021	
				Req ID		67111	
				Req Date		29-06-2021	
				Loc Req No		181604	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	48.00	960.00	18	172.80
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	48.00	960.00	18	172.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,920.00	345.60
		172.80	172.80	Total Invoice Amount		2,265.60	
Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-07-2021 16:55:01

Orig



78160

24.06.21 12:06:18

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
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	78160	181604
	Doc Date	30-06-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	20.00	48.00	0.00	18.00	1,132.80
2 9593 - Tools - Labour helmet male - NA - Nos	20.00	48.00	0.00	18.00	1,132.80
Total Order Value . . .					2,265.60

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty 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 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 Site labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

1605

Company Name:		Modi Realty Pocharam LLP		Date:		29-06-2021	
Site & Phase :		Niligiri Heights		Time:		10:30AM	
Supplier:				Req. No.		181604	
Material required before date:			ID No.			67111	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour Helments (male helpers)	STD	20	NO'S			
2	Labour Helments (female helper)	STD	20	NO'S			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR SITE LABOUR HELMENTS WEARING USE PURPOSE							
Prepared By		P.sneha		Approved by			
Sign.& Date		29.06.2021		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

1 of 1 : 03-07-2021

Customer Details		DC No.	15423
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-07-2021
		PO No.	78160
		PO Date.	30-06-2021
		Req ID	67111
		Req Date	29-06-2021
		Loc Req No	181604
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3			
4			
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for Summit Sales LLP

Authorised signatory

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

1 of 1 : 03-07-2021

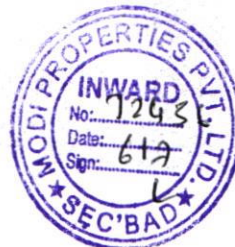
Customer Details		DC No.	15423
Modi Realty Pocharam LLP		DC Date.	03-07-2021
Nilgiri Heights, Pocharam		PO No.	78160
		PO Date.	30-06-2021
		Req ID	67111
		Req Date	29-06-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181604
Description of Goods		HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
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INWARD	
Inward No: 10168	Dt: 3/7/21
MRN No: 93514	Dt: 5/7/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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

1 of 1 : 03-07-2021

Bill / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No. 18075

Invoice Date. 03-07-2021

PO No. 78160

PO Date. 30-06-2021

Req ID 67111

Req Date 29-06-2021

Loc Req No 181604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	48.00	960.00	18	172.80
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	48.00	960.00	18	172.80
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11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,920.00	345.60
CGST				Total Invoice Amount		2,265.60	
SGST							
172.80							
172.80							

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory