

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: Ponbharan P	
PO/WO no. 78405		PO / WO Date. 7/7/21	
Supplier Name SCLLP		PO/WO amount 4130.00	
Firm/Company M.R. Pocharan LLP		Project N.G.H	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18137	7/7/21	4130.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4130.00
Sl. No.	DC No	DC. Date	MRN No.
1.	15475	7/7/21	93703
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4130.00
Amount E – PO / WO value:			4130.00
Amount F – Difference (A – E):			
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		15/7	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	12/7		

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

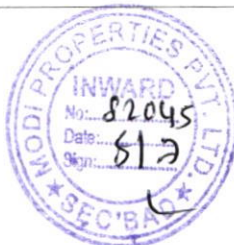
Customer Details				Invoice No.		18137			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		07-07-2021			
				PO No.		78405			
				PO Date.		07-07-2021			
				Req ID		67304			
				Req Date		06-07-2021			
				Loc Req No		181609			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7558 - Stationery - other - Ink Catridge - NA - nos Epson printer Ink				5	700.00	3,500.00	18	630.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,500.00	630.00
		315.00		315.00		Total Invoice Amount		4,130.00	
Rupees : Four Thousand One Hundred Thirty Only.									

for Summit Sales LLP

R. V. Dew.

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 : 07-07-2021

Customer Details		DC No.	15475
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78405
		PO Date.	07-07-2021
		Req ID	67304
		Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181609
	Description of Goods	HSN/SAC	Qty
1	7558 - Stationery - other - Ink Catridge - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP



Authorised signatory


Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-07-2021 11:23:06



78405

06.07.21 4:42:38

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	78405	181609
	Doc Date	07-07-2021	
	Quote No	Nil	
	Quote Date	07-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7558 - Stationery - other - Ink Catridge - NA - nos Epson printer Ink	5.00	700.00	0.00	18.00	4,130.00
Total Order Value . . .					4,130.00
Rupees : Four Thousand One Hundred Thirty Only.					

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of Epsion brand,744 model
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		6-07-2021	
Site & Phase :		Niligiri Heights		Time:		12:30AM	
Supplier:				Req. No.		181609	
Material required before date:		30.06.2021		ID No.		673061	
No	Description	Size	Quantity	Units	Inward No	Date	
1	INK FOR PRINTER	140ML	5	N0'S			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:for site use purpose							
Prepared By		P.sneha		Approved by			
Sign.& Date		06.07.2021		Sign. & Date			

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

APPROVED
07 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 07-07-2021

Customer Details		DC No.	15475
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78405
		PO Date.	07-07-2021
		Req ID	67304
		Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181609

	Description of Goods	HSN/SAC	Qty
1	7558 - Stationery - other - Ink Catridge - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

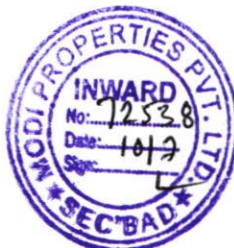
Inward No: 10186	Dt: 8/7/21
MRN No: 93703	Dt: 8/7/21
Received By:	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details				Invoice No.		18137	
Modi Realty Pocharam LLP				Invoice Date.		07-07-2021	
Nilgiri Heights, Pocharam				PO No.		78405	
GSTIN : 36ABIFM1836H1Z7				PO Date.		07-07-2021	
				Req ID		67304	
				Req Date		06-07-2021	
				Loc Req No		181609	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7558 - Stationery - other - Ink Catridge - NA - nos		5	700.00	3,500.00	18	630.00
	Epson printer Ink						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,500.00		630.00	
Total Invoice Amount				4,130.00			
Rupees : Four Thousand One Hundred Thirty Only.							

INWARD	
Inward No: 1086	Dt: 8/7/21
MRN No: 98705	Dt: 8/7/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction