PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78402	PO / WO Date.	7/7/21
Supplier Name	SSLLP	PO/WO amount	1032.50
Firm/Company	M.R. Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18138	7/7/21	1032.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1032.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15476	7/7/21	93700	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1032.50
Amount E – PO / WO value:	1032.50
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	18/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/-

OFFICE COPY

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

Customer Details	Invoice No.	18138
Modi Realty Pocharam LLP	Invoice Date.	07-07-2021
Nilgiri Heights, Pocharam	PO No.	78402
	PO Date.	07-07-2021
	Req ID	67314
	Req Date	07-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
2	3517 - Computers and Peripherals - Mouse pad - NA		5	35.00	175.00	18	31.50
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IGST	CGST	SGST				
			Total Taxable Amount	875.00		157.50
	78.75	78.75	Total Invoice Amount		1,032.50	

Rupees : One Thousand Thirty Two and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 82046 Date: 8/7 Sign: SEC'BAD

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

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	PO Date.	07-07-2021
	Req ID	67314
GSTIN : 36ABIFM1836H1Z7	Req Date	07-07-2021
	Loc Req No	181611

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
2	3517 - Computers and Peripherals - Mouse pad - NA - nos		5
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for Summit Sales LLP

K. U Deu.

Authorised signatory

M. modi

Subject to Hyderabad Jurisdiction

Purchase Order

78402
06.07.21 4:42:37

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**	78402	181611
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2021	
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	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	350.00	0.00	18.00	826.00
2	3517 - Computers and Peripherals - Mouse pad - NA - nos	5.00	35.00	0.00	18.00	206.50
	Total Order Value . . .					**1,032.50**

Rupees : One Thousand Thirty Two and Paise Fifty 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

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	7-07-2021
Site & Phase :	Niligiri Heights	Time:	11:47
Supplier:		Req. No.	181611
Material required before date:		ID No.	67314

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mouse** 78402	**std**	2	No's		
2	mouse pads	std	5	No's		
3	Laptap bags	std	2	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks:for site use purpose

Prepared By	P.sneha	Approved by	
Sign.& Date	07.07.2021	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

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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Modi Realty Pocharam LLP	DC No.	15476
Nilgiri Heights, Pocharam	DC Date.	07-07-2021
	PO No.	78402
	PO Date.	07-07-2021
	Req ID	67314
GSTIN : 36ABIFM1836H1Z7	Req Date	07-07-2021
	Loc Req No	181611

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
2	3517 - Computers and Peripherals - Mouse pad - NA - nos		5
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INWARD
Inward No: 10185 Dt: 8/7/21
MRN No: 93700 Dt: 8/7/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72534
Date: 10/7
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT 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

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2	3517 - Computers and Peripherals - Mouse pad - NA		5	35.00	175.00	18	31.50
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INWARD
Inward No: 18185 Dt: 8/7/21
MRN No: 98700 Dt: 8/7/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	875.00	157.50
	78.75	78.75	Total Invoice Amount	1,032.50	

Rupees : One Thousand Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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