PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78399	PO / WO Date.	7/7/21
Supplier Name	SSLLP	PO/WO amount	99.12
Firm/Company	M.R. Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18139	7/7/12	99.12
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15477	7/7/21	93701	☑ 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:	99.12
Amount E – PO / WO value:	99.12
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 – wi~~thin 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/-

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.	18139
Modi Realty Pocharam LLP	Invoice Date.	07-07-2021
Nilgiri Heights, Pocharam	PO No.	78399
	PO Date.	07-07-2021
	Req ID	67306
GSTIN : 36ABIFM1836H1Z7	Req Date	06-07-2021
	Loc Req No	181607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	84.00	84.00	18	15.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	84.00	15.12
	7.56	7.56	Total Invoice Amount	99.12	

Rupees : Ninty Nine and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. INWARD No: 82047 Date: 8/7 SEC'BAD

for Summit Sales LLP

K. U Dev.

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

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GSTIN : 36ABIFM1836H1Z7	Loc Req No	181607

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2021 11:23:06 Or

78399
06.07.21 4:40:58

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	78399	181607
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	6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	84.00	0.00	18.00	99.12
					Total Order Value . . .	**99.12**

Rupees : Ninty Nine and Paise Twelve 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:	6-07-2021
Site & Phase :	Niligiri Heights	Time:	12:30AM
Supplier:		Req. No.	181607
Material required before date: 30.06.2021		ID No.	67306

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red oxide**	std	1	Kg's		
2						
3						
4						
5						
6	78399					
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

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.	15477
Nilgiri Heights, Pocharam	DC Date.	07-07-2021
	PO No.	78399
	PO Date.	07-07-2021
	Req ID	67306
GSTIN : 36ABIFM1836H1Z7	Req Date	06-07-2021
	Loc Req No	181607

	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
5			
6			
7			
8			
9			
10			
11	INWARD		
12	Inward No: 10188 Dt: 8/7/21		
13	MRN No: 93701 Dt: 8/7/21		
14	Received By Sign:		
15			
16	NILGIRI HEIGHTS		
17			
18			
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23			
24			
25			
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28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7254
Date: 10/7
Sign:

TAX INVOICE

Summit Sales LLP

TRA... 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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Nilgiri Heights, Pocharam	Invoice Date.	07-07-2021
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INWARD
Inward No: 10188 Dt: 8/7/21
MRN No: 93701 Dt: 8/7/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	84.00	15.12
	7.56	7.56	Total Invoice Amount	99.12	

Rupees : Ninty Nine and Paise Twelve Only.

for Summit Sales LLP

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