

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/21		Prepared by: Babhakar P.	
PO/WO no. 78403		PO / WO Date. 7/7/21	
Supplier Name BSLLP		PO/WO amount 95580	
Firm/Company M.R. Pocharam LLP		Project ANAH	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18144	7/7/21	95580
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95580
Sl. No.	DC No	DC. Date	MRN No.
1.	15482	7/7/21	93702
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
95580			
Amount E – PO / WO value:			
95580			
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		18/01	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/01/21		

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. 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY
1 of 1: 07-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		18144	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		07-07-2021	
				PO No.		78403	
				PO Date.		07-07-2021	
				Req ID		67303	
				Req Date		06-07-2021	
				Loc Req No		181610	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 8		2	225.00	450.00	18	81.00
2	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	5	72.00	360.00	18	64.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				810.00		145.80	
Total Invoice Amount				955.80			
Rupees : Nine Hundred Fifty Five and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Nilgiri Heights, Pocharam		PO No.	78403
		PO Date.	07-07-2021
		Req ID	67303
		Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181610
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
2	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-07-2021 12:17:28 PM

Original /



78403

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 78403 181610

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 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 8	2.00	225.00	0.00	18.00	531.00
2 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	5.00	72.00	0.00	18.00	424.80
Total Order Value . . .					955.80

Rupees : Nine Hundred Fifty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 A footings columns marking 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 : _____

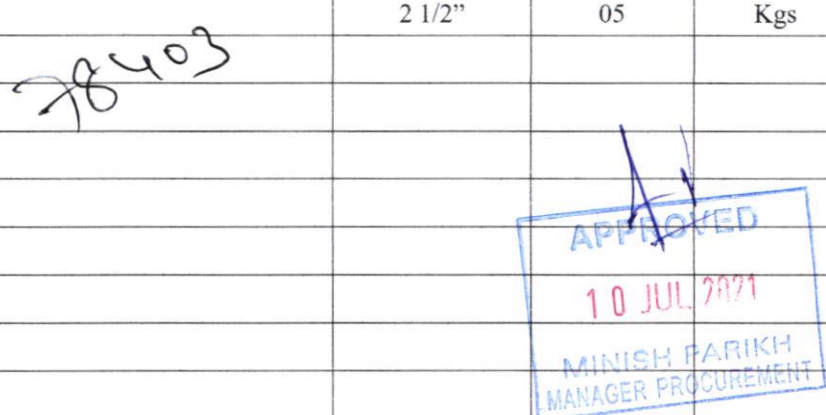
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		6-07-2021	
Site & Phase :		Niligiri Heights		Time:		14:00PM	
Supplier:				Req. No.		181610	
Material required before date:			08.07.2021		ID No.		67303

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	8 x 50mm	5	Boxs		
2	Bombay Nails	2 1/2"	05	Kgs		
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: for Block - A - Footings and Coloumns marking on PCC 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.

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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INWARD	
Inward No: 089	Di: 8/7/21
MRN No: 93202	Di: 8/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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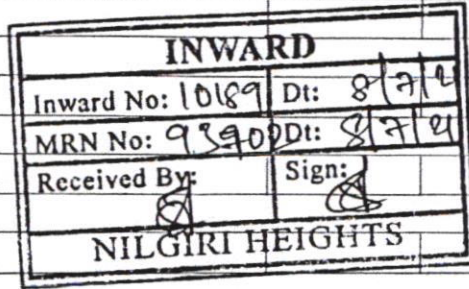
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12							
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14							
15							
IGST				CGST		SGST	
72.90				72.90		Total Taxable Amount	
Total Invoice Amount				810.00		145.80	
Total Invoice Amount				955.80			

Rupees : Nine Hundred Fifty Five and Paise Eighty Only.



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