PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78577	PO / WO Date.	13/7/21
Supplier Name	BSLLP	PO/WO amount	5203.80
Firm/Company	Modi Realty Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18282	15/7/21	5203.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5203.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15613	15/7/21	93976	☑ 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:	5203.80
Amount E – PO / WO value:	5203.80
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	26/13
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/7					

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. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	18282
	Invoice Date.	15-07-2021
	PO No.	78577
	PO Date.	13-07-2021
	Req ID	67446
	Req Date	10-07-2021
	Loc Req No	181618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	735.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 82242
Date: 16/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15613
Nilgiri Heights, Pocharam	DC Date.	15-07-2021
	PO No.	78577
	PO Date.	13-07-2021
	Req ID	67446
GSTIN : 36ABIFM1836H1Z7	Req Date	10-07-2021
	Loc Req No	181618

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6
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

 14-07-2021 11:21:32 AM

78577
12.07.21 11:10:50

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**	78577	181618
	Doc Date	13-07-2021	
	Quote No	Nil	
	Quote Date	13-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	6.00	735.00	0.00	18.00	5,203.80
					Total Order Value . . .	**5,203.80**

Rupees : Five Thousand Two Hundred Three and Paise Eighty 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 concrete cubes making purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10-07-2021
Site & Phase :	Niligiri Heights	Time:	16:43
Supplier:		Req. No.	181618
Material required before date:	14.7.21	ID No.	67446

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cube moulds**	**STD**	6	No's		
2	Slump cone moulds	STD	2	No's		
3						
4	78577					
5						
6				APPROVED		
7				13 JUL 2021		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks:for site use purpose

Prepared By	P.sneha	Approved by	
Sign.& Date	10.07.2021	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

Email: purchase@modiproperties.com

[?] / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15613
Nilgiri Heights, Pocharam	DC Date.	15-07-2021
	PO No.	78577
	PO Date.	13-07-2021
	Req ID	67446
	Req Date	10-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181618

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6
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: 10206 Dt: 15/7/21
MRN No: 93976 Dt: 15/7/21
Received By: [signature] Sign: [signature]
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72712
Date: 16/7
Sign:
R.R. DIST

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

1 of 1 : 15-07-2021

GSTIN/UNI: 36ACQFS2044C1Z7

...lier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

Invoice No.	18282
Invoice Date.	15-07-2021
PO No.	78577
PO Date.	13-07-2021
Req ID	67446
Req Date	10-07-2021
Loc Req No	181618

GSTIN : 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	735.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10206 Dt: 15/7/21

MRN No: 93926 Dt: 15/7/21

Received By: Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	4,410.00	793.80
	396.90	396.90	Total Invoice Amount	5,203.80	

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction