PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78510	PO / WO Date.	10/7/21
Supplier Name	SSLLP	PO/WO amount	236.00
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18281	15/7/21	236-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			236-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15612	15/7/21	93972	☑ 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:	236-00
Amount E – PO / WO value:	236-00
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	26/7/21
Remarks:	

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

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

ORIGINAL 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		
Modi Realty Pocharam LLP	Invoice No.	18281
Nilgiri Heights, Pocharam	Invoice Date.	15-07-2021
	PO No.	78510
	PO Date.	10-07-2021
	Req ID	67420
GSTIN : 36ABIFM1836H1Z7	Req Date	10-07-2021
	Loc Req No	181616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount		236.00	

Rupees : Two Hundred Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No: 82346
Date: 16/7
Sign:
R.R. DIST.

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	15612
Nilgiri Heights, Pocharam	DC Date.	15-07-2021
	PO No.	78510
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	Req ID	67420
GSTIN : 36ABIFM1836H1Z7	Req Date	10-07-2021
	Loc Req No	181616

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

14-07-2021 11:21:32 AM

78510
12.07.21 11:10:49

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	78510	181616
Doc Date	10-07-2021	
Quote No	Nil	
Quote Date	10-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**236.00**

Rupees : Two Hundred Thirty Six 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
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	Nil
Measurment	Nil
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:	11:40
Supplier:		Req. No.	181616
Material required before date: 13.7.21		ID No.	67420

No	Description	Size	Quantity	Units	Inward No	Date
1	**Insulation tape**	**std**	20	No's		
2						
3	78510					
4						
5				APPROVED		
6				13 JUL 2021		
7						
8				MANISH PARIKH MANAGER PROCUREMENT		
9						
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

TRANSIT ~~COPY~~

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15612
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	PO No.	78510
	PO Date.	10-07-2021
	Req ID	67420
GSTIN : 36ABIFM1836H1Z7	Req Date	10-07-2021
	Loc Req No	181616

	Description of Goods	HSN/SAC	Qty
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30			

INWARD	
Inward No: 10205	Dt: 15/7/21
MRN No: 92972	Dt: 15/7/21
Received By:	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22711
Date: 20/7
Sign:

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

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4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10205 Dt: 15/7/21
MRN No: 93972 Dt: 15/7/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount	236.00		

Rupees : Two Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

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