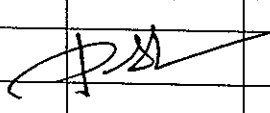


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/21		Prepared by: Basupakar P	
PO/WO no. 78510		PO / WO Date. 10/7/21	
Supplier Name R S L L P		PO/WO amount 236.00	
Firm/Company Moss Realty Pocharam LLP		Project N/G/H	
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.
1.	15612	15/7/21	93972
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

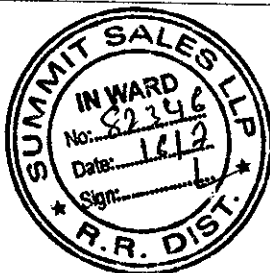
1 of 1 : 15-07-2021

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

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

1 of 1 : 15-07-2021

Customer Details		DC No.	15612
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	15-07-2021
		PO No.	78510
		PO Date.	10-07-2021
		Req ID	67420
		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			
10			
11			
12			
13			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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

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 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								
4								
5								
6								
7								
8								
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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details		DC No.	15612
Modi Realty Pocharam LLP		DC Date.	15-07-2021
Nilgiri Heights, Pocharam		PO No.	78510
		PO Date.	10-07-2021
		Rcq ID	67420
		Rcq Date	10-07-2021
		Loc Req No	181616
GSTIN : 36ABIFM1836H1Z7			
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD	
Inward No: 10205	Dt: 15/7/21
MRN No: 92922	Dt: 15/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 15-07-2021

Customer Details				Invoice No.	18281		
Modi Realty Pocharam LLP				Invoice Date.	15-07-2021		
Nilgiri Heights, Pocharam				PO No.	78510		
GSTIN : 36ABIFM1836H1Z7				PO Date.	10-07-2021		
				Req ID	67420		
				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	
				18.00	18.00	200.00	
				Total Invoice Amount		236.00	
Rupees : Two Hundred Thirty Six Only.							

INWARD	
Inward No: 10205	DI: 15/7/21
MRN No: 93902	DI: 15/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory