PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	23/7/21	Prepared by:	Prabhakar. P
D/WO no.	78511	PO / WO Date.	10/7/21
upplier Name	S S L L P	PO/WO amount	3422.00
rm/Company	M/s S Reddy Pocharam	Project LLP	NGH
. No.	Bill No.	Bill Date	Bill amount
	18289	15/7/21	1026.60

mount A – Bills total(Excluding Transport & Hamali Charges):	1026.60

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15620	15/7/21	93968	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits : Transportation charges	—
mount C –Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	1026.60
mount E – PO / WO value:	3422.00
mount F – Difference (A – E): GST-18%	2395.40

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within accep~~table 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:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/7/21					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with (

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18289
Invoice Date.	15-07-2021
PO No.	78511
PO Date.	10-07-2021
Req ID	67422
Req Date	10-07-2021
Loc Req No	181617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	6	145.00	870.00	18	156.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	870.00		156.60
	78.30	78.30	Total Invoice Amount	1,026.60		

Rupees : One Thousand Twenty Six and Paise Sixty Only.

SUMMIT SALES

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15620
Nilgiri Heights, Pocharam	DC Date.	15-07-2021
	PO No.	78511
	PO Date.	10-07-2021
	Req ID	67422
GSTIN : 36ABIFM1836H1Z7	Req Date	10-07-2021
	Loc Req No	181617

	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	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			

of. mal

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Purchase Order

14-07-2021 11:20:49 AM

Origl 78511
12.07.21 11:10:49

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**	78511	181617
	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 9545 - Tools - Helmet - other - nos	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .					**3,422.00**

Rupees : Three Thousand Four Hundred Twenty Two 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	

Requisition Form

…me:	Modi Realty Pocharam LLP	Date:	10-07-2021
…e :	Niligiri Heights	Time:	11:40
		Req. No.	181617
…ial required before date:	13.7.21	ID No.	67422

…o	Description	Size	Quantity	Units	Inward No	
1	Staff helments (white)	std	20	No's		
2						
3	78511					
4						
5						
6						
7						
8						
9						
…0						

…emarks:for site staff use purpose

…epared By	P.sneha		
…gn.& Date	10.07.2021	Approved by	
		Sign. & Date	

…Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
13 JUL 2021
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Pocharam LLP	DC No.	15620
Nilgiri Heights, Pocharam	DC Date.	15-07-2021
	PO No.	78511
	PO Date.	10-07-2021
	Req ID	67422
	Req Date	10-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181617

	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	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: 10200	Dt: 15/7/21
MRN No: 93968	Dt: 15/7/21
Received By:	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 72707
Date: 26/2
Sign:

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18289
Invoice Date.	15-07-2021
PO No.	78511
PO Date.	10-07-2021
Req ID	67422
Req Date	10-07-2021
Loc Req No	181617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	6	145.00	870.00	18	156.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10200 Dt: 15/7/21
MRN No: 93968 Dt: 15/7/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST				
			Total Taxable Amount	870.00		156
	78.30	78.30	Total Invoice Amount	1,026.60		

Rupees : One Thousand Twenty Six and Paiso Sixty Only.

for Summit Sales LLP

Authorised signatory