PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar P
PO/WO no.	78724	PO / WO Date.	18/7/21
Supplier Name	SSLLP	PO/WO amount	3830.28
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18357	19/7/21	3830.28
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3830.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15668	19/7/21	94098	☑ 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:	3830.28
Amount E – PO / WO value:	3830.28
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		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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18357
Nilgiri Heights, Pocharam	Invoice Date.	19-07-2021
	PO No.	78724
	PO Date.	16-07-2021
	Req ID	67587
GSTIN : 36ABIFM1836H1Z7	Req Date	15-07-2021
	Loc Req No	181630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST	Total Taxable Amount	3,246.00	584.28
	292.14	292.14	Total Invoice Amount	3,830.28	

Rupees : Three Thousand Eight Hundred Thirty and Paise Twenty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 82478
Date: 20/7
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	DC No.	15668
Modi Realty Pocharam LLP	DC Date.	19-07-2021
Nilgiri Heights, Pocharam	PO No.	78724
	PO Date.	16-07-2021
	Req ID	67587
GSTIN : 36ABIFM1836H1Z7	Req Date	15-07-2021
	Loc Req No	181630

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-07-2021 12:12:44 PM

78724
16.07.21 4:14:06

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**	78724	181630
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
2	4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**3,830.28**

Rupees : Three Thousand Eight Hundred Thirty and Paise Twenty Eight 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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:	15-07-2021
Site & Phase :	Niligiri Heights	Time:	16:58 PM
Supplier		Req. No.	181630
Material required before date:	**Urgent**	ID No.	67587

No	Description	Size	Quantity	Units	Inward No	Date
1	4 pole isolator	40 amps	4	No's		
2	MCB	16 amps	10	No's		
3	Insulation tapes	-	20	No's		
4	78724					
5						
6						
7						
8						
9						

Remarks: - For construction meter out put connection purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	15-07-2021	Sign. & Date	

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

APPROVED
19 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@...

Supplier / Customer / Transporter Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details

Moth Rialto Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No	15668
DC Date	19-07-2021
PO No	78734
PO Date	16-07-2021
Req ID	07587
Req Date	15-07-2021
Loc Req No	181630

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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APPROVED BY

19 JUL 2021

NILGIRI HEIGHTS

INWARD

Inward No: [illegible]

MRN No: [illegible]

Received By:

Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP

INWARD

No: 12713

Date: 20/7

Sign:

R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: [illegible]

Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

[illegible] Details

[illegible] Realty Pocharam LLP

[illegible] Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

Invoice No	[illegible]
Invoice Date	19-07-2021
PO No	[illegible]
PO Date	16-07-2021
Req ID	[illegible]
Req Date	15-07-2021
Loc Req No	181630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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INWARD

Inward No: 10216	Dt: 19/7/21
MRN No: 9409[illegible]	Dt: 19/7/21
Received By: [illegible]	Sign: [illegible]

NILGIRI HEIGHTS