PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78683	PO / WO Date.	16/7/21
Supplier Name	RSLLP	PO/WO amount	9204-00
Firm/Company	Modi Reaty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18385	19/7/21	9204-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9204-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15696	19/7/21	94112	☑ 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:	9204-00
Amount E – PO / WO value:	9204-00
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~~w)
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
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/-

ORIGINAL INVOICE

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

Customer Details	Invoice No.	18385
Modi Realty Pocharam LLP	Invoice Date.	19-07-2021
Nilgiri Heights, Pocharam	PO No.	78683
	PO Date.	16-07-2021
	Req ID	67588
	Req Date	15-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		6000	1.30	7,800.00	18	1,404.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,800.00		1,404.00
	702.00	702.00	Total Invoice Amount	9,204.00		

Rupees : Nine Thousand Two Hundred Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82486 Date: 21/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 17-07-2021 12:12:44 PM

78683
12.07.21 11:12:24

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	**Doc No**	78683	181631
	Doc Date	16-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	6094 - Miscellaneous - Spacers - Other - nos	6,000.00	1.30	0.00	18.00	9,204.00
			Total Order Value . . .			**9,204.00**

Rupees : Nine Thousand Two Hundred Four 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 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 A block entrance gate arch columns purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 19/07/2021

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.	181631
Material required before date:	**Urgent**	ID No.	67588

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks (spacers)	50mm	4000	No's		
2	Covering blocks (spacers)	40mm	2000	No's		
3						
4	78683					
5						
6						
7						
8						
9						

Remarks: - block-A entrance arch gate footing and column 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
MINISH PARIKH
MANAGER PROCUREMENT

78683

DELIVERY CHALLAN

Summit Sales LLP

GSTIN/UIN: 36AACFS2044C1Z7

DC Date:	19-07-2021
PO No:	78683
PO Date:	16-07-2021
Req ID:	61589
Req Date:	15-07-2021

Description of Goods	HSN/SAC	Qty

INWARD

Inward No: 1028	Dt: 19/07/21
MRN No: 91112	Dt: 19/07/21
Received By:	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP

INWARD

No: 77219

Date: 20/7

Sign:

R.R. DIST.

Summit Sales LLP

TRANSIT CO[illegible]

GSTIN/UIN: 36A[illegible]

Invoice No.	[illegible]
Invoice Date	[illegible]
PO No.	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Loc Req No	[illegible]

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

INWARD	
Inward No: [illegible]	Dt: [illegible]
MRN No: [illegible]	Dt: [illegible]
Received By: [illegible]	Sign: [illegible]

NILGIRI H