(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar
PO/WO no.	78473	PO / WO Date.	9/7/21
Supplier Name	RSLLP	PO/WO amount	762.30
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18288	15/7/21	762.30
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			762.30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15619	15/7/21	93967	☑ 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:	762.30
Amount E – PO / WO value:	762.30
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 acc~~eptable 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		28/7					

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

ORIGINAL INVOICE

#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.	18288
Nilgiri Heights, Pocharam	Invoice Date.	15-07-2021
	PO No.	78473
	PO Date.	09-07-2021
	Req ID	67307
GSTIN : 36ABIFM1836H1Z7	Req Date	06-07-2021
	Loc Req No	181606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6124 - Miscellaneous - Conceret Shoe - Others - pair		6	121.00	726.00	5	36.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	726.00		36.30
	18.15	18.15	Total Invoice Amount	762.30		

Rupees : Seven Hundred Sixty Two and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 82351
Date: 16/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15619
Nilgiri Heights, Pocharam	DC Date.	15-07-2021
	PO No.	78473
	PO Date.	09-07-2021
	Req ID	67307
GSTIN : 36ABIFM1836H1Z7	Req Date	06-07-2021
	Loc Req No	181606

	Description of Goods	HSN/SAC	Qty
1	6124 - Miscellaneous - Conceret Shoe - Others - pair		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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M.mall

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-07-2021 10:42:55 AM

Origin 78473 06.07.21 4:42:38

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**	78473	181606
	Doc Date	09-07-2021	
	Quote No	Nil	
	Quote Date	09-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6124 - Miscellaneous - Conceret Shoe - Others - pair	6.00	121.00	0.00	5.00	762.30
					Total Order Value . . .	**762.30**

Rupees : Seven Hundred Sixty Two and Paise Thirty 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 labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 15/07/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	6-07-2021
Site & Phase :	Niligiri Heights	Time:	12:30AM
Supplier:		Req. No.	181606
Material required before date:	30.06.2021	ID No.	67307

No	Description	Size	Quantity	Units	Inward No	Date
1	**Concrete boots**	std	6	pairs		
2						
3	78473					
4						
5						
6						
7						
8						
9						
10						

Remarks:for site use purpose

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P.sneha	Approved by	
Sign.& Date	06.07.2021	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15619
Nilgiri Heights, Pocharam	DC Date.	15-07-2021
	PO No.	78473
	PO Date.	09-07-2021
	Req ID	67307
	Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181606

	Description of Goods	HSN/SAC	Qty
1	6124 - Miscellaneous - Conceret Shoe - Others - pair		6
2			
3			
4			
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INWARD
Inward No: 10199 Dt: 15/7/21
MRN No: 93962 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: 72206
Date: 20/7
Sign: