PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar
PO/WO no.	78480	PO / WO Date.	9/7/21
Supplier Name	BSLLP	PO/WO amount	7705.40
Firm/Company	Modi Realty Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18218	12/7/21	7705.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7704.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1555	12/7/21	93886	☑ 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:	7704.40
Amount E – PO / WO value:	7705.40
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
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

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

Customer Details	Invoice No.	18218
Modi Realty Pocharam LLP	Invoice Date.	12-07-2021
Nilgiri Heights, Pocharam	PO No.	78480
	PO Date.	09-07-2021
	Req ID	67387
GSTIN : 36ABIFM1836H1Z7	Req Date	09-07-2021
	Loc Req No	183025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
2	8189 - Steel - other - MS Hoarding Board - 6 In X 4		1	1838.00	1,838.00	18	330.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		120	0.60	72.00	18	12.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,530.00		1,175.40
	587.70	587.70	Total Invoice Amount	7,705.40		

Rupees : Seven Thousand Seven Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 82209
Date: 13/7
Sign:

Authorised signatory

 09-07-2021 15:19:50

Purchase Order

78480
06.07.21 4:42:38

Copy

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**	78480	183025
	Doc Date	09-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	1.00	4,620.00	0.00	18.00	5,451.60
2	8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos	1.00	1,838.00	0.00	18.00	2,168.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	0.60	0.00	18.00	84.96
					Total Order Value . . .	**7,705.40**

Rupees : Seven Thousand Seven Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Pocharam site use.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Name : 09/07/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY POCHARAM LLP	Date:	09.07.2021
Site & Phase :	NILGIRI HEIGHTS	Time:	14:08 PM
Supplier	SUMMIT SALES LLP	Req. No.	~~162878~~ 183025
Material required before date:		ID No.	67387

No	Description	Size	Quantity	Units	Inward No	Date
1	12 x 8 board	12 X 8	1			
2	6 X 4 board	6X 4	1			
3						
4						
5	78480					
6						
7						

Remarks:

Prepared By	K.Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED
9 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	DC No.	15551
	DC Date.	12-07-2021
	PO No.	78480
	PO Date.	09-07-2021
	Req ID	67387
	Req Date	09-07-2021
	Loc Req No	183025

	Description of Goods	HSN/SAC	Qty
1	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos		1
2	8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos		1
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		120
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: 10196 Dt: 13/7/21
MRN No: 92886 Dt: 13/7/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72612
Date: 14/2
Sign:
R.R. DIST.

TAX INVOICE

TRANSIT COPY

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

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18218
Invoice Date.	12-07-2021
PO No.	78480
PO Date.	09-07-2021
Req ID	67387
Req Date	09-07-2021
Loc Req No	183025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
2	8189 - Steel - other - MS Hoarding Board - 6 In X 4		1	1838.00	1,838.00	18	330.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		120	0.60	72.00	18	12.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10196 Dt: 18/7/21

MRN No: 93886 Dt: 15/8/2

Received By: Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	6,530.00	1,175.40
	587.70	587.70	Total Invoice Amount	7,705.40	

Rupees : Seven Thousand Seven Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction