

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/8/21		Prepared by: Babhakar	
PO/WO no. 78475		PO / WO Date. 9/8/21	
Supplier Name BSLLP		PO/WO amount 441000	
Firm/Company MR Bcharan LRP		Project N.G.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18292	15/8/21	441000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			441000
Sl. No.	DC .No	DC. Date	MRN No.
1.	15623	15/8/21	93969
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			441000
Amount E – PO / WO value:			441000
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		26/8	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 - 500001

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

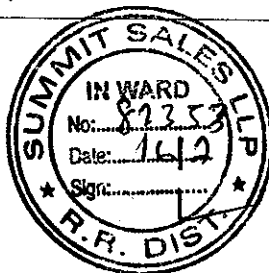
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.		18292			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-07-2021			
				PO No.		78475			
				PO Date.		09-07-2021			
				Req ID		67381			
				Req Date		09-07-2021			
				Loc Req No		181612			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair				10	420.00	4,200.00	5	210.00
	no.9"-6 nos no.8 4 no								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,200.00	
		105.00		105.00		Total Invoice Amount		4,410.00	

Rupees : Four Thousand Four Hundred Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



78475

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Page(s) 1 Of 1

14-07-2021 10:43:45 AM

Orig

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	78475	181612
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 6155 - Miscellaneous - Safety Shoe - NA - pair no.9"-6 nos no.8 4 no	10.00	420.00	0.00	5.00	4,410.00
Total Order Value . . .					4,410.00

Rupees : Four Thousand Four Hundred Ten 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 Same day

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty 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

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:		9-07-2021	
Site & Phase :		Niligiri Heights		Time:		11:40	
Supplier:				Req. No.		181612	
Material required before date:			ID No.			67381	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety shoes for engineers	9'	6	NOS			
2	Safety shoes for engineers	8'	4	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		P.sneha		Approved by			
Sign. & Date		08.07.2021		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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details

di Realty Pocharam LLP

ilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

DC No.	15623
DC Date.	15-07-2021
PO No.	78475
PO Date.	09-07-2021
Req ID	67381
Req Date	09-07-2021
Loc Req No	181612

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		10
2			
3			
4			
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INWARD	
Inward No: 10201	Dr: 15/7/21
MRN No: 93969	Dr: 15/7/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory