PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Babhakar
PO/WO no.	78595	PO / WO Date.	14/7/21
Supplier Name	SSLLP	PO/WO amount	1300.95
Firm/Company	MR Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
	18280	15/7/21	1300.95
Amount A – Bills total(Excluding Transport & Hamali Charges):			1300.95

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15611	15/7/21	93971	☑ 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:	1300.95
Amount E – PO / WO value:	1300.95
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	28/7

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 ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18280
Invoice Date.	15-07-2021
PO No.	78595
PO Date.	14-07-2021
Req ID	67498
Req Date	13-07-2021
Loc Req No	181622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20ltrs		6	183.75	1,102.50	18	198.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,102.50	198.44
	99.22	99.22	Total Invoice Amount	1,300.95	

Rupees : One Thousand Three Hundred and Paise Ninty Five Only.

SUMMIT SALES LLP IN WARD

for Summit Sales LLP

Purchase Order

 14-07-2021 11:27:02 Origina

78595
12.07.21 11:10:50

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**	78595	181622
	Doc Date	14-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4004 - Consumables - Bottle - NA - nos *20ltrs*	6.00	183.75	0.00	18.00	1,300.95
					Total Order Value . . .	**1,300.95**

Rupees : One Thousand Three Hundred and Paise Ninty Five Only.

<u>Terms and Conditions :-</u>

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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be bome 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	NA
Measurment	NA
Security	Nil
Remarks	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	15611
DC Date.	15-07-2021
PO No.	78595
PO Date.	14-07-2021
Req ID	67498
Req Date	13-07-2021
Loc Req No	181622

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 10204 Dt: 15/7/21
MRN No: 93971 Dt: 15/7/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72210
Date: 21/7
Sign: