

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Babhyakar
O/WO no.	78595	PO / WO Date.	14/7/21
Supplier Name	SSLLP	PO/WO amount	1300.95
Firm/Company	MR Pocharamy LLP	Project	NAH
I. No.	Bill No.	Bill Date	Bill amount
	18280	15/7/21	1300.95

Amount A – Bills total(Excluding Transport & Hamali Charges):

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15011	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:

Amount E – PO / WO value:

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 28/7

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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 used.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

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	
				99.22		99.22	
Total Taxable Amount				1,102.50		198.44	
Total Invoice Amount				1,300.95			

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



for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1 14-07-2021 11:27:02

Original

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



78595

12.07.21 11:10:50

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	
Quote Date	14-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551 9618244433

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.

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 Working 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	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

1 of 1 : 15-07-2021

GSTIN/UNG: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

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

HSN/SAC

Qty

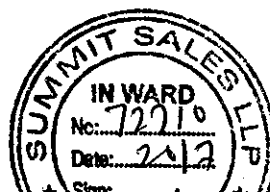
6

Description of Goods

1 4004 - Consumables - Bottle - NA - nos

INWARD	
Inward No: 10204	Dt: 15/7/21
MRN No: 93971	Dt: 15/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory