PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	78844	PO / WO Date.	21/07/21
Supplier Name	SSLLP	PO/WO amount	1,178/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18454	23/7/21	1,178/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,178/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15749	23/7/21	94281	☑ 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:	1,178/-
Amount E – PO / WO value:	1,178/-
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	09/8/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Brij	[signature]					
Date	2/8/21	2/8					

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.	18454
Nilgiri Heights, Pocharam	Invoice Date.	23-07-2021
	PO No.	78844
	PO Date.	21-07-2021
	Req ID	67713
GSTIN : 36ABIFM1836H1Z7	Req Date	20-07-2021
	Loc Req No	181635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	3	186.00	558.00	18	100.44
	Big						
2	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black and Blue						
3	7514 - Stationery - other - Cello Tape - other - nos		5	57.75	288.75	18	51.98
	Big						
4							
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IGST	CGST	SGST	Total Taxable Amount	1,006.75	171.62
	85.81	85.81	Total Invoice Amount	1,178.37	

Rupees : One Thousand One Hundred Seventy Eight and Paise Thirty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 82657
Date: 24/9
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	15749
Modi Realty Pocharam LLP	DC Date.	23-07-2021
Nilgiri Heights, Pocharam	PO No.	78844
	PO Date.	21-07-2021
	Req ID	67713
GSTIN : 36ABIFM1836H1Z7	Req Date	20-07-2021
	Loc Req No	181635

	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	3
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3	7514 - Stationery - other - Cello Tape - other - nos		5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-07-2021 15:39:24

78844
16.07.21 4:16:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
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**	78844	181635
	Doc Date	21-07-2021	
	Quote No	Nil	
	Quote Date	04-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7593 - Stationery - other - Stapler - other - nos *Big*	3.00	186.00	0.00	18.00	658.44
2	7544 - Stationery - other - Marker - NA - nos *Black and Blue*	10.00	16.00	0.00	12.00	179.20
3	7514 - Stationery - other - Cello Tape - other - nos *Big*	5.00	57.75	0.00	18.00	340.73
					Total Order Value . . .	**1,178.37**

Rupees : One Thousand One Hundred Seventy Eight and Paise Thirty Seven 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
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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 22/7/21

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1491.

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	20-07-2021
Site & Phase :	Niligiri Heights	Time:	15:30 AM
Supplier		Req. No.	181635
Material required before date:	25.7.21	ID No.	67713

No	Description	Size	Quantity	Units	Inward No	Date
1	Staplers	BIG	5	No's		
2	markers	BIG	10	No's		
3	Cello tape (white colour)	BIG	10	No's		
4						
5						
6	78844					
7						
8						
9						

Remarks: For site use purpose

Prepared By	P.sneha	Approved by	
Sign.& Date	20-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
21 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

..plier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	DC No.	15749
	DC Date.	23-07-2021
	PO No.	78844
	PO Date.	21-07-2021
	Req ID	67713
	Req Date	20-07-2021
	Loc Req No	181635

	Description of Goods	HSN/SAC	Qty
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2	7544 - Stationery - other - Marker - NA - nos	9608	10
3	7514 - Stationery - other - Cello Tape - other - nos		5
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INWARD
Inward No: 10226 Dt: 23/7/21
MRN No: 94281 Dt: 23/7/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72891
Date: 26/7
Sign:
R.R. DIST.

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

COPY

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18454
Nilgiri Heights, Pocharam	Invoice Date.	23-07-2021
	PO No.	78844
	PO Date.	21-07-2021
	Req ID	67713
GSTIN : 36ABIFM1836H1Z7	Req Date	20-07-2021
	Loc Req No	181635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 10226 Dt: 23/7/21
MRN No: 9428 Dt: 23/7/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	1,006.75		171.62
	85.81	85.81	Total Invoice Amount	1,178.37		

Rupees : One Thousand One Hundred Seventy Eight and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory