PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	78965	PO / WO Date.	23/7/21
Supplier Name	SSLLP	PO/WO amount	756/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18576	29/7/21	756/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			756/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15864	29/7/21	94531	☑ 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:	756/-
Amount E – PO / WO value:	756/-
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:	Sri	[signature]					
Date	2/08/21	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.	18576
Nilgiri Heights, Pocharam	Invoice Date.	29-07-2021
	PO No.	78965
	PO Date.	23-07-2021
	Req ID	67813
GSTIN : 36ABIFM1836H1Z7	Req Date	23-07-2021
	Loc Req No	181639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	720.00	720.00	5	36.00
	Lady 9 no						
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	720.00		36.00
	18.00	18.00	Total Invoice Amount	756.00		

Rupees : Seven Hundred Fifty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82879
Date: 30/2
Sign:

for Summit Sales LLP

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		
Modi Realty Pocharam LLP	DC No.	15864
Nilgiri Heights, Pocharam	DC Date.	29-07-2021
	PO No.	78965
	PO Date.	23-07-2021
	Req ID	67813
GSTIN : 36ABIFM1836H1Z7	Req Date	23-07-2021
	Loc Req No	181639

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 24-07-2021 16:17:33

78965
22.07.21 4:01:00

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	78965	181639
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	23-07-2021	
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 *Lady 9 no*	1.00	720.00	0.00	5.00	756.00
					Total Order Value . . .	**756.00**

Rupees : Seven Hundred Fifty Six 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
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 staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

1509

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	23-07-2021
Site & Phase :	Niligiri Heights	Time:	14:00 AM
Supplier		Req. No.	181639
Material required before date:	27.7.21	ID No.	67813

No.	Description	Size	Quantity	Units	Inward No	Date
1	LADIES SHOES	9	1	NO'S		
2						
3	78965					
4						
5						
6						
7						
8						
9						

Remarks: For staff use purpose

Prepared By	P.sneha	Approved by	APPROVED 24 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	23-07-2021	Sign. & Date	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15864
Nilgiri Heights, Pocharam	DC Date.	29-07-2021
	PO No.	78965
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	Req ID	67813
	Req Date	23-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181639

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INWARD
Inward No: 10244 Dt: 29/7/21
MRN No: 94631 Dt: 30/7/21
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72011
Date: 3/8/21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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

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GSTIN : 36ABIFM1836H1Z7	Loc Req No	181639

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 10244 Dt: 29/7/21
MRN No: 94531 Dt: 30/7/21
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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	Req ID	67813
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INWARD
Inward No: 10244 Dt: 29/9/21
MRN No: 94531 Dt: 30/7/21
Received By: Bhola Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	720.00	36.00
	18.00	18.00	Total Invoice Amount	756.00	

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction