

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/21		Prepared by:		Sridewi	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

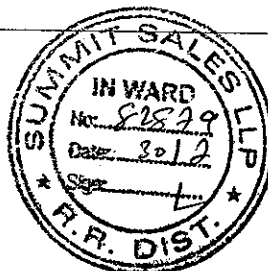
1 of 1 : 29-07-2021

Customer Details				Invoice No.	18576		
Modi Realty Pocharam LLP				Invoice Date.	29-07-2021		
Nilgiri Heights, Pocharam				PO No.	78965		
GSTIN : 36ABIFM1836H1Z7				PO Date.	23-07-2021		
				Req ID	67813		
				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.

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

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1 of 1 : 29-07-2021

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

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

24-07-2021 16:17:33



78965

22.07.21 4:01:00

2y

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

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 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							
4							
5							
6							
7							
8							
9							
Remarks: For staff use purpose							
Prepared By		P.sneha		Approved by			
Sign. & Date		23-07-2021		Sign. & Date			

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

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

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Customer Details

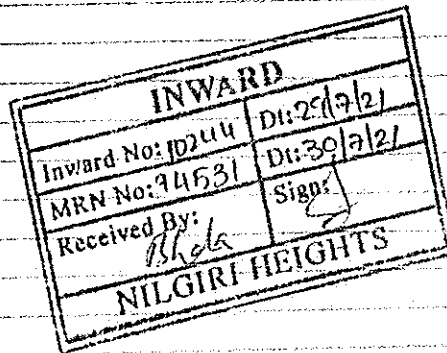
Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

DC No.	15864
DC Date.	29-07-2021
PO No.	78965
PO Date.	23-07-2021
Req ID	67813
Req Date	23-07-2021
Loc Req No	181639

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for Summit Sales LLP

Authorized Signatory

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INWARD
Inward No: 18244 Dt: 27/7/21
MRN No: 94531 Dt: 30/7/21
Received By: *Blaka* Sign: *[Signature]*
NILGIRI HEIGHTS

for Summit Sales LLP

Authorized signatory

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

TRANSIT COPY

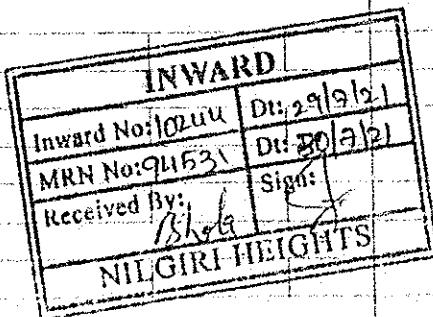
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