

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/21		Prepared by:		Sndewi	
PO/WO no.		79126		PO / WO Date.		28/7/21	
Supplier Name		SSLLP		PO/WO amount		1,573/-	
Firm/Company		Modi Realty Pocharam LLP		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18580	29/7/21		1,573/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,573/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15868	29/7/21	94528	☒ 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:						1,573/-	
Amount E – PO / WO value:						1,573/-	
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:							
Date	2/8/21	3/8					

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

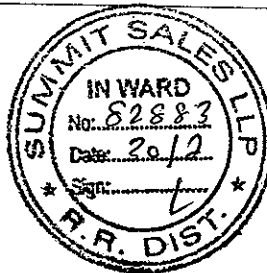
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details				Invoice No.		18580	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		29-07-2021	
				PO No.		79126	
				PO Date.		28-07-2021	
				Req ID		67925	
				Req Date		28-07-2021	
				Loc Req No		181641	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		5	57.75	288.75	18	51.98
2	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST		CGST	SGST	Total Taxable Amount		1,388.75	183.98
		91.99	91.99	Total Invoice Amount		1,572.73	
Rupees : One Thousand Five Hundred Seventy Two and Paise Seventy Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 29-07-2021

Customer Details		DC No.	15868
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	29-07-2021
		PO No.	79126
		PO Date.	28-07-2021
		Req ID	67925
		Req Date	28-07-2021
		Loc Req No	181641
	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		5
2	7555 - Stationery - other - Paper - A4 - bundles	4810	5
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-07-2021 16:41:47

Ori



79126

26.07.21 11:55:23

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001.
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	79126	181641
Doc Date	28-07-2021	
Quote No	Nil	
Quote Date	01-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7514 - Stationery - other - Cello Tape - other - nos	5.00	57.75	0.00	18.00	340.73
2 7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
Total Order Value . . .					1,572.73

Rupees : One Thousand Five Hundred Seventy Two and Paise Seventy Two 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

30/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

528

Company Name:		Modi Realty pocharam LLP		Date:		28-07-2021	
Site & Phase :		Nilgiri Heights		Time:		14:00 PM	
Supplier				Req. No.		181641	
Material required before date:			30.7.21		ID No.		67925
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cello tape	BIG	5	NO'S			
2	Paper bundles	A4	5	NO'S			
3							
4							
5							
6							
7							
8							
9							
Remarks: For Site use purpose							
Prepared By		P.sneha		Approved by			
Sign. & Date		28-07-2021		Sign. & Date			

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

APPROVED
29 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-07-2021

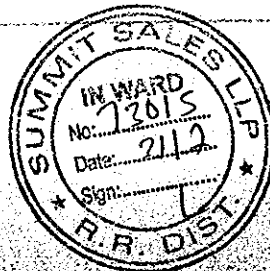
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	DC No.	15868
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	PO No.	79126
	PO Date.	28-07-2021
	Req ID	67925
	Req Date	28-07-2021
	Loc Req No	181641

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INWARD	
Inward No: 10242	Dt: 29/7/21
MRN No: 94528	Dt: 29/7/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorized 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

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Customer Details		DC No.	15868
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	79126
GSTIN : 36ABIFM1836H1Z7		PO Date.	28-07-2021
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INWARD	
Inward No: 10242	Dr: 29/7/21
MRN No: 94528	Dr: 29/7/21
Received By: <i>Bhala</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Bill / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18580
Invoice Date.	29-07-2021
PO No.	79126
PO Date.	28-07-2021
Req ID	67925
Req Date	28-07-2021
Loc Req No	181641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD	
Inward No: 10242	Dr: 29/7/21
MRN No: 94528	Dr: 29/7/21
Received By: <i>R. K. H.</i>	Sign: <i>R. K. H.</i>
NILGIRI HEIGHTS	

IGST	CGST	SGST	Total Taxable Amount	1,388.75	183.98
	91.99	91.99	Total Invoice Amount	1,572.73	

Rupees : One Thousand Five Hundred Seventy Two and Paise Seventy Three Only.

for Summit Sales LLP

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Authorized Signatory