PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
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:	[signature]	[signature]					
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

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.	18580
Nilgiri Heights, Pocharam	Invoice Date.	29-07-2021
	PO No.	79126
	PO Date.	28-07-2021
	Req ID	67925
GSTIN : 36ABIFM1836H1Z7	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

SUMMIT SALES LLP
IN WARD
No: 82883
Date: 20/2
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	15868
Nilgiri Heights, Pocharam	DC Date.	29-07-2021
	PO No.	79126
	PO Date.	28-07-2021
	Req ID	67925
GSTIN : 36ABIFM1836H1Z7	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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 28-07-2021 16:41:47

Purchase Order

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-50000
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
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 : 30/07/2021

Contact ..

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

Name : ____________

Date : __/__/____

528

Requisition Form

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	79126					
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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15868
Nilgiri Heights, Pocharam	DC Date.	29-07-2021
	PO No.	79126
	PO Date.	28-07-2021
	Req ID	67925
	Req Date	28-07-2021
GSTIN : 36ABIFM1836H1Z7	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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10242	Dt: 29/7/21
MRN No: 94528	Dt: 29/7/21
Received By: Bhola	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 73015
Date: 21/12
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 Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	DC No.	15868
	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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10242	Dt: 29/7/21
MRN No: 91528	Dt: 29/7/21
Received By: Bhek	Sign:

NILGIRI HEIGHTS

Summit Sales LLP

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

Email: purchase@modiproperties.com

Seller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10242 Dt: 29/7/21
MRN No: 94528 Dt: 29/7/21
Received By: Bhola Sign:
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

Authorised Signatory

Subject to Hyderabad Jurisdiction