PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	79102	PO / WO Date.	28/7/21
Supplier Name	SSLLP	PO/WO amount	944/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18579	29/7/21	944/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			944/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15867	29/7/21	94534	☑ 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:	944/-
Amount E – PO / WO value:	944/-
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:	Srij	[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

ORIGINAL INVOICE

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	Invoice No.	18579
	Invoice Date.	29-07-2021
	PO No.	79102
	PO Date.	28-07-2021
	Req ID	67915
	Req Date	21-07-2021
	Loc Req No	181637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5	160.00	800.00	18	144.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount		944.00	

Rupees : Nine Hundred Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No: 82882
Date: 30/12
Sign:
R.R. DIST.

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.	15867
Nilgiri Heights, Pocharam	DC Date.	29-07-2021
	PO No.	79102
	PO Date.	28-07-2021
	Req ID	67915
GSTIN : 36ABIFM1836H1Z7	Req Date	21-07-2021
	Loc Req No	181637

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
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			

M.madh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-07-2021 3:28:08 PM

79102
26.07.21 11:55:22

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79102	181637
	Doc Date	28-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	28-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	160.00	0.00	18.00	944.00
					Total Order Value . . .	**944.00**

Rupees : Nine Hundred Fourty Four 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

~~1526~~ 1526

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	21-07-2021
Site & Phase :	Niligiri Heights	Time:	12:00 AM
Supplier		Req. No.	181637
Material required before date:	**25.7.21**	ID No.	67915

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Ribbons	STD	05	NO'S		
2	79102					
3						
4						
5						
6						
7						
8						
9						

Remarks: For site use purpose

Prepared By	P.sneha	Approved by	
Sign.& Date	21-07-2021	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15867
DC Date.	29-07-2021
PO No.	79102
PO Date.	28-07-2021
Req ID	67915
Req Date	21-07-2021
Loc Req No	181637

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
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: 10247 Dt: 29/07/21
MRN No: 94534 Dt: 30/07/21
Received By: Bhde Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 73014
Date: 31/7
Sign:
R.R. DIST

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15867
Nilgiri Heights, Pocharam	DC Date.	29-07-2021
	PO No.	79102
	PO Date.	28-07-2021
	Req ID	67915
GSTIN : 36ABIFM1836H1Z7	Req Date	21-07-2021
	Loc Req No	181637

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
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: 10247	Dt: 29/07/21
MRN No 94534	Dt: 30/2/21
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP
TRANSIT COPY

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18579
Nilgiri Heights, Pocharam	Invoice Date.	29-07-2021
	PO No.	79102
	PO Date.	28-07-2021
	Req ID	67915
GSTIN : 36ABIFM1836H1Z7	Req Date	21-07-2021
	Loc Req No	181637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5	160.00	800.00	18	144.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10247 | Dt: 29/07/21
MRN No: 94534 | Dt: 30/7/21
Received By: Bhda | Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction