PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	79188	PO / WO Date.	30/7/21
Supplier Name	SSLLP	PO/WO amount	448/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18603	31/7/21	448/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15889	31/7/21	94613	☑ 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:	448/-
Amount E – PO / WO value:	448/-
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	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	Invoice No.	18603
Nilgiri Heights, Pocharam	Invoice Date.	31-07-2021
	PO No.	79188
	PO Date.	30-07-2021
	Req ID	67995
GSTIN : 36ABIFM1836H1Z7	Req Date	30-07-2021
	Loc Req No	181643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	380.00	68.40
	34.20	34.20	Total Invoice Amount	448.40	

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 82950
Date: 31/2
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.	15889
Nilgiri Heights, Pocharam	DC Date.	31-07-2021
	PO No.	79188
	PO Date.	30-07-2021
	Req ID	67995
GSTIN : 36ABIFM1836H1Z7	Req Date	30-07-2021
	Loc Req No	181643

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
2			
3			
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5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-07-2021 4:13:07 PM

79188
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-500003
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	79188	181643
	Doc Date	30-07-2021	
	Quote No	Nil	
	Quote Date	30-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**448.40**

Rupees : Four Hundred Fourty Eight and Paise Fourty 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	Next 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 A block footings purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 31/07/2021

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

Name :

Date : __/__/____

1539

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	30-07-2021
Site & Phase :	Nilgiri Heights	Time:	12:00 PM
Supplier		Req. No.	181643
Material required before date:	**3.8.21**	ID No.	67995

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY NAILS	2 1/2"	5	Kgs		
2						
3	79.88					
4						
5						
6						
7						
8				31 JUL 2021		
9						

Remarks: For Block -A footing and columns marking purpose

Prepared By	P.sneha	Approved by	
Sign.& Date	30-07-2021	Sign. & Date	

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

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.	15889
DC Date.	31-07-2021
PO No.	79188
PO Date.	30-07-2021
Req ID	67995
Req Date	30-07-2021
Loc Req No	181643

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 10258 Dt: 31/7/21
MRN No: 94618 Dt: 31/7/21
Received By: [illegible] Sign: [illegible]
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73052 Date: 2/12 Sign: [illegible]

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

. / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15889
Nilgiri Heights, Pocharam	DC Date.	31-07-2021
	PO No.	79188
	PO Date.	30-07-2021
	Req ID	67995
	Req Date	30-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181643

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 10253 Dt: 31/07/21

MRN No: 94613 Dt: 31/7/21

Received By: Bhola Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT [illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

[illegible]r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Nilgiri Heights, Pocharam	Invoice Date.	31-07-2021
	PO No.	79188
	PO Date.	30-07-2021
	Req ID	67995
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INWARD

Inward No: 10253 Dt: 31/07/21

MRN No: 94613 Dt: 31/7/21

Received By: Bhola Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	
	34.20	34.20	Total Invoice Amount	

[illegible] Eight and Paise Fourty Only.