

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/24		Prepared by:		Sudewi	
PO/WO no.		78511		PO / WO Date.		10/7/24	
Supplier Name		SSLLP		PO/WO amount		3,422/-	
Firm/Company		Modi Realty Pocharam LLP		Project		NGH	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	18575			29/7/24	2395/-		
2							
3							
4							
Amount A -- Bills total(Excluding Transport & Hamali Charges):						2,395/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15863	29/7/24	94527	☒ 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:						2,395/-	
Amount E -- PO / WO value:						3,422/-	
Amount F -- Difference (A - E): GST-18%						1027/-	
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 / WO?			☐ Yes ☒ No -- wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes -- Rs. ___/- ☒ No				
Payment -- due date			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/8/24	2/8/24					

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

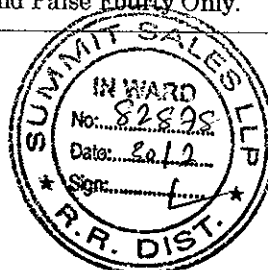
1 of 1 : 29-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		18575		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		29-07-2021		
				PO No.		78511		
				PO Date.		10-07-2021		
				Req ID		67422		
				Req Date		10-07-2021		
				Loc Req No		181617		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	14	145.00	2,030.00	18	365.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount	2,030.00	365.40	
			182.70	182.70	Total Invoice Amount	2,395.40		
Rupees : Two Thousand Three Hundred Ninty Five and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



78511

12.07.21 11:10:49

Origl

Page(s) 1 Of 1

14-07-2021 11:20:49 AM

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	78511	181617
Doc Date	10-07-2021	
Quote No	Nil	
Quote Date	10-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .					3,422.00

Rupees : Three Thousand Four Hundred Twenty Two 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

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 use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Past Bill received @.

Bill NO - 18575 / 29/7/21

Bill amount - 2,395/-

Balance - 1,027/-

2/8/21

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : Date : / /

Requisition Form

Name:		Modi Realty Pocharam LLP		Date:		10-07-2021	
Address:		Niligiri Heights		Time:		11:40	
				Req. No.		181617	
Material required before date:		13.7.21		ID No.		67422	
	Description	Size	Quantity	Units	Inward No	Date	
1	Staff helmets (white)	std	20	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site staff use purpose							
Prepared By		P.sneha		Approved by			
Sign. & Date		10.07.2021		Sign. & Date			

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

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.	15863
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	29-07-2021
		PO No.	78511
		PO Date.	10-07-2021
		Req ID	67422
		Req Date	10-07-2021
		Loc Req No	181617
Description of Goods		HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 10241	Dt: 29/7/21
MRN No: 94527	Dt: 29/7/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

DC No.	15863
DC Date.	29-07-2021
PO No.	78511
PO Date.	10-07-2021
Req ID	67422
Req Date	10-07-2021
Loc Req No	181617

Description of Goods

HSN/SAC
65061090

Qty

14

INWARD

Inward No: 10241	Dt: 29/7/21
MRN No: 94529	Dt: 29/7/21
Received By: <i>Bhala</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

1 of 1 : 29-07-2021

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for Summit Sales LLP

Authorised signatory