PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	78688	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	325/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18602	31/7/21	325/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			325/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15888	31/7/21	94614	☑ 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:	325/-
Amount E – PO / WO value:	325/-
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:	Sri	[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

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.	18602
	Invoice Date.	31-07-2021
	PO No.	78688
	PO Date.	16-07-2021
	Req ID	67542
	Req Date	14-07-2021
	Loc Req No	181629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards		50	5.50	275.00	18	49.50
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	275.00		49.50
	24.75	24.75	Total Invoice Amount	324.50		

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

SUMMIT SALES LLP
INWARD
No: 82949
Date: 31/7
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.	15888
Nilgiri Heights, Pocharam	DC Date.	31-07-2021
	PO No.	78688
	PO Date.	16-07-2021
	Req ID	67542
GSTIN : 36ABIFM1836H1Z7	Req Date	14-07-2021
	Loc Req No	181629

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-Jul-21 12:46:14 PM Orig 78688
12.07.21 11:12:24

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	**Doc No**	78688	181629
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	50.00	5.50	0.00	18.00	324.50
					Total Order Value . . .	**324.50**

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be bome 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 : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	14-07-2021
Site & Phase :	Niligiri Heights	Time:	16:40
Supplier:		Req. No.	181629
Material required before date:	18.7.21	ID No.	67542

No	Description	Size	Quantity	Units	Inward No	Date
1	**CLAMSHELL CARD**	**STD**	50	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for office staff and worker at site

Prepared By	P.sneha	Approved by	
Sign.& Date	14.07.2021	Sign. & Date	

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

APPROVED
16 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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	15888
Modi Realty Pocharam LLP	DC Date.	31-07-2021
Nilgiri Heights, Pocharam	PO No.	78688
	PO Date.	16-07-2021
	Req ID	67542
	Req Date	14-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181629

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INWARD
Inward No: 1025 Dt: 31/7/21
MRN No: 9461 Dt: 2/7/21
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

SUMMIT SALES LLP ★ R.R. DIST. ★
INWARD No: 13051 Date: 2/12 Sign:

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15888
DC Date.	31-07-2021
PO No.	78688
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Req ID	67542
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INWARD
Inward No: 10254 | Dt: 31/07/21
MRN No: 94614 | Dt: 21/8/21
Received By: Bhola | Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18602
Nilgiri Heights, Pocharam	Invoice Date.	31-07-2021
	PO No.	78688
	PO Date.	16-07-2021
	Req ID	67542
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13							
14							
15					275.00		49.50

INWARD
Inward No: 10254 Dt: 31/07/21
MRN No: 94614 Dt: 31/7/21
Received By: Bhgh Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	
	24.75	24.75	Total Invoice Amount	324.50

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction