

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/24		Prepared by:		Sridevi	
PO/WO no.		78688		PO / WO Date.		16/7/24	
Supplier Name		SSLLP		PO/WO amount		325/-	
Firm/Company		Modi Realty Pacharam LLP		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18602	31/7/24		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	31/7/24	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. <u>1/-</u> ☒ 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	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

GSTIN/UNI: 36ACQFS2044C1Z7

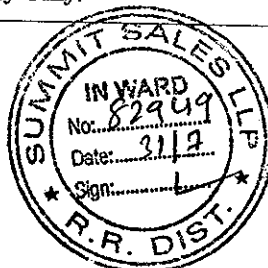
1 of 1 : 31-07-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	18602		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				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		50	5.50	275.00	18	49.50	
Calmshell cards							
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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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

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1 of 1 : 31-07-2021

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
		Loc Req No	181629
	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

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

5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

78688

181629

Doc Date

16-07-2021

Quote No

Nil

Quote Date

16-07-2021

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 Calmsell 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

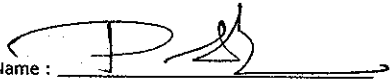
pocharam

Phone. 9849497484

Penalty For Delay Nil**Transportation Cost** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

1 of 1 : 31-07-2021

Customer Details		DC No.	15888
Modi Realty Pocharam LLP		DC Date.	31-07-2021
Nilgiri Heights, Pocharam		PO No.	78688
GSTIN : 36ABIFM1836H1Z7		PO Date.	16-07-2021
		Req ID	67542
		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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INWARD	
Inward No: 10250	DI: 31/7/21
MRN No: 94614	DI: 31/7/21
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

1 of 1 : 31-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

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INWARD	
Inward No: 10254	Do: 31/07/21
MRN No: 94614	Di: 21/7/21
Received By: <i>R. Hela</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized signature

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

1 of 1 : 31-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

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PO No.	78688
PO Date.	16-07-2021
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Req Date	14-07-2021
Loc Req No	181629

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