PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	78599	PO / WO Date.	14/7/21
Supplier Name	SSLLP	PO/WO amount	4,312/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18574	29/7/21	4,312/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,312/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15862	29/7/21	—	☑ ~~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:				4,312/-
Amount E – PO / WO value:				4,312/-
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	18574
Invoice Date.	29-07-2021
PO No.	78599
PO Date.	14-07-2021
Req ID	67497
Req Date	13-07-2021
Loc Req No	181623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		3	1218.00	3,654.00	18	657.72
	2 x 4 (Grey colour door mat)						
2							
3							
4							
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12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,654.00	657.72
	328.86	328.86	Total Invoice Amount	4,311.72	

Rupees : Four Thousand Three Hundred Eleven and Paise Seventy Two Only.

SUMMIT SALES LLP INWARD No. 82822 Date. 30/7 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

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Nilgiri Heights, Pocharam	DC Date.	29-07-2021
	PO No.	78599
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GSTIN : 36ABIFM1836H1Z7	Req Date	13-07-2021
	Loc Req No	181623

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		3
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-07-2021 11:27:02 Original / O

78599
12.07.21 11:10:50

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	78599	181623
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4025 - Consumables - Door Mat - other - nos *2 x 4 (Grey colour door mat)*	3.00	1,218.00	0.00	18.00	4,311.72
					Total Order Value . . .	**4,311.72**

Rupees : Four Thousand Three Hundred Eleven and Paise Seventy Two 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

14/07/2021

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	13-07-2021
Site & Phase :	Niligiri Heights	Time:	15:04PM
Supplier		Req. No.	181623
Material required before date:	17.07.2021	ID No.	67497

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic door mats (grey color)	4'X2'	03	No's		
2						
3						
4						
5						
6	78599					
7						
8						
9						

Remarks: - For site office purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	13-07-2021	Sign. & Date	

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

APPROVED
14 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	DC No.	15862
Nilgiri Heights, Pocharam	DC Date.	29-07-2021
	PO No.	78599
	PO Date.	14-07-2021
	Req ID	67497
GSTIN : 36ABIFM1836H1Z7	Req Date	13-07-2021
	Loc Req No	181623

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15	INWARD		
16	Inward No: 10243 Dt: 29/7/21		
17	MRN No: Dt:		
18	Received By: Sign:		
19			
20	NILGIRI HEIGHTS		
21			
22			
23	MRN is locked.		
24			
25			
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30			

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73616 Date: 2/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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INWARD
Inward No: 10243 | Dt: 29/7/21
MRN No: | Dt:
Received By: Bhola | Sign:
NILGIRI HEIGHTS

MRN is locked

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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10							
11							
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13							
14							
15							

INWARD
Inward No: 10243 Dt: 29/7/21
MRN No: Dt:
Received By: Bhok Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
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