PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Prabhakar. P
PO/WO no.	78756	PO / WO Date.	19/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	4377.80
Firm/Company	Modi Realty Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18455	23/7/21	4377.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4377.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15750	23/7/21	94280	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4377.80
Amount E – PO / WO value:	4377.80
Amount F – Difference (A – E):	—

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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P					
Date		5/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	18455
Invoice Date.	23-07-2021
PO No.	78756
PO Date.	19-07-2021
Req ID	67496
Req Date	13-07-2021
Loc Req No	181624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2	9570 - Tools - Spade with handle - NA - nos	7301	6	120.00	720.00	18	129.60
3	9513 - Tools - Crowbar - other - nos		2	655.00	1,310.00	18	235.80
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IGST	CGST	SGST	Total Taxable Amount	3,710.00		667.80
	333.90	333.90	Total Invoice Amount	4,377.80		

Rupees : Four Thousand Three Hundred Seventy Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82658
Date: 24/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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	Invoice No.	18455
Nilgiri Heights, Pocharam	Invoice Date.	23-07-2021
	PO No.	78756
	PO Date.	19-07-2021
	Req ID	67496
GSTIN : 36ABIFM1836H1Z7	Req Date	13-07-2021
	Loc Req No	181624

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IGST	CGST	SGST				
			Total Taxable Amount	3,710.00		667.80
	333.90	333.90	Total Invoice Amount	4,377.80		

Rupees : Four Thousand Three Hundred Seventy Seven and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 82658
Date: 24/7
Sign: L
R.R. DIST.

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.	15750
Nilgiri Heights, Pocharam	DC Date.	23-07-2021
	PO No.	78756
	PO Date.	19-07-2021
	Req ID	67496
GSTIN : 36ABIFM1836H1Z7	Req Date	13-07-2021
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	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	9513 - Tools - Crowbar - other - nos		2
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M. Modi

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-07-2021 14:56:48

78756
16.07.21 4:14:06

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	78756	181624
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
2	9570 - Tools - Spade with handle - NA - nos	6.00	120.00	0.00	18.00	849.60
3	9513 - Tools - Crowbar - other - nos	2.00	655.00	0.00	18.00	1,545.80
					Total Order Value . . .	**4,377.80**

Rupees : Four Thousand Three Hundred Seventy Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 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	Nil
Measurment	Nil
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:	13-07-2021
Site & Phase :	Niligiri Heights	Time:	15:04PM
Supplier		Req. No.	181624
Material required before date:	**17.07.2021**	ID No.	67496.

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas	big	12	No's		
2	Spades with handles 78756	Std	06	No's		
3	Crow bars	5' ht	02	No's		
4	Big hammers ~~78758~~	5 kgs	01	No's		
5	Small hammers	std	02	No's		
6						
7						
8						
9						

Remarks: - For site use only

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
19 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.	15750
Nilgiri Heights, Pocharam	DC Date.	23-07-2021
	PO No.	78756
	PO Date.	19-07-2021
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GSTIN : 36ABIFM1836H1Z7	Req Date	13-07-2021
	Loc Req No	181624

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INWARD

Inward No: 10227	Dt: 23/7/21
MRN No: 94280	Dt: 23/7/21
Received By:	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP ★ R.R. DIST. ★

IN WARD

No: 72892

Date: 26/7

Sign:

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.	15750
	DC Date.	23-07-2021
	PO No.	78756
	PO Date.	19-07-2021
	Req ID	67496
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INWARD
Inward No: 10227 Dt: 23/7/21
MRN No: 94280 Dt: 23/7/21
Received By: Sign:
NILGIRI HEIG...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#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

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Received By:	Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST			
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