

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: P. Bhatnagar . P	
PO/WO no. 78756		PO / WO Date. 19/7/21	
Supplier Name: Sumit Sales LLP		PO/WO amount: 4377.80	
Firm/Company: Modi Feal Pacharam LLP		Project: N.B.H.	
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.
1.	15750	23/7/21	94280
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

1 of 1 : 23-07-2021

Customer Details				Invoice No.		18455	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				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	
333.90				333.90		333.90	
Total Taxable Amount				3,710.00		667.80	
Total Invoice Amount				4,377.80			
Rupees : Four Thousand Three Hundred Seventy Seven and Paise Eighty Only.							

Subject to Hydrabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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2	9570 - Tools - Spade with handle - NA - nos	7301	6	120.00	720.00	18	129.60	
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IGST				CGST		SGST		Total Taxable Amount
				333.90		333.90		Total Invoice Amount
						3,710.00		667.80
						4,377.80		
Rupees : Four Thousand Three Hundred Seventy Seven and Paise Eighty Only.								

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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

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Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC 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
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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78756

16.07.21 4:14:06

Page(s) 1 Of 1

19-07-2021 14:56:48

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

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** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

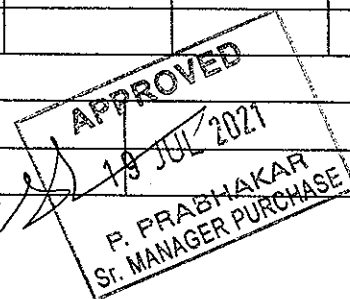
Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		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	Std	06	No's			
3	Crow bars	5' ht	02	No's			
4	Big hammers	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.



Supplier / Customer / Transporter - Copy

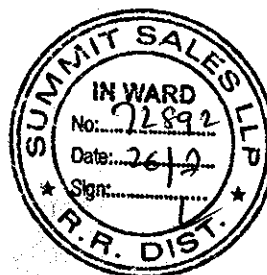
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Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	23-07-2021
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		PO Date.	19-07-2021
		Req ID	67496
		Req Date	13-07-2021
		Loc Req No	181624
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3	9513 - Tools - Crowbar - other - nos		2
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INWARD	
Inward No: 10224	Dt: 23/7/21
MRN No: 94280	Dt: 23/7/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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INWARD

Inward No: 10227	Dr: 23/7/21
MRN No: 94280	Dr: 23/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

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for Summit Sales LLP

Authorised signatory

Supplier / Customer / Transporter - Copy

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1 of 1 : 23-07-2021

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GSTIN : 36ABIFM1836H1Z7				PO Date.		19-07-2021	
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				333.90		333.90	
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				Total Invoice Amount		4,377.80	

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

INWARD	
Inward No: 10227	Di: 23/7/21
MRN No: 94280	Di: 23/7/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized signatory

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