

PURCHASE DIVISION
Advice for approval for credit to supplier

New
(8) ✓

Date: 5/8/21		Prepared by: PRABHAKAR	
PO/WO no. 77664		PO / WO Date. 14-6-21	
Supplier Name Summit Sales LLP		PO/WO amount 2419.00	
Firm/Company MR Ravi Pocharam		Project NBH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18283	15-7-21	967.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			967.60
Sl. No.	DC No	DC. Date	MRN No.
1.	15614	15-7-21	/
2.			/
3.			/
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			967.60
Amount E – PO / WO value:			2419.00
Amount F – Difference (A – E): GST-18%			1451.40
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 / WO		☐ 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: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

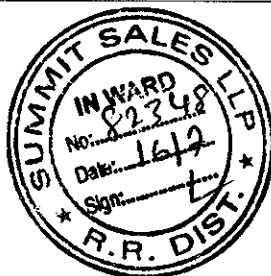
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 15-07-2021

Customer Details				Invoice No.		18283	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-07-2021	
				PO No.		77664	
				PO Date.		14-06-2021	
				Req ID		66647	
				Req Date		12-06-2021	
				Loc Req No		181593	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		73.80		73.80		Total Invoice Amount	
				820.00		147.60	
						967.60	
Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-06-2021 3:43:03 PM



77664

15.06.21 10:50:25

From Company : **Modi Reality 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	77664	184593
Doc Date	14-06-2021	
Quote No	Nil	
Quote Date	14-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GS	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	410.00			
Total Order Value ...					2,419.00

Rupees : Two Thousand Four Hundred Nineteen 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

Penalty 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

Part Delay
Summ:-18283
Date: 15/6/21
Amount: 967.60

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	12.06.2021
Site & Phase :	Niligiri Heights	Time:	13:35
Supplier:		Req. No.	181593
Material required before date:	15.06.2021	ID No.	66647

No	Description	Size	Quantity	Units	Inward No	I
1	Safety Ribbons	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

14 JUN 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	12.06.2021	Sign. & Date	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

DC No.	15614
DC Date.	15-07-2021
PO No.	77664
PO Date.	14-06-2021
Req ID	66647
Req Date	12-06-2021
Loc Req No	181593

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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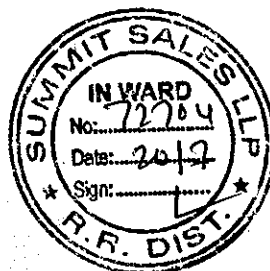
INWARD	
Inward No: 10262	Dt: 15/7/21
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

MRN is locked

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

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PO No.	77664
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14							
15							
IGST				820.00			147.60
CGST				73.80			
SGST				73.80			
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Total Invoice Amount							967.60

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