PURCHASE DIVISION

Advice for approval for credit to supplier

M✓

Date:	16/8/2021	Prepared by:	N. Shravya
PO/WO no.	79346	PO / WO Date.	~~79346~~ 4/8/2021
Supplier Name	SSLLP	PO/WO amount	1152/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18683	5/8/2021	1152/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1152/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15960	5/8/2021	94791	☑ 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:	1152/-
Amount E – PO / WO value:	1152/-
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	23/8/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	16/8/21	16/8/21					

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18683
Nilgiri Heights, Pocharam	Invoice Date.	05-08-2021
	PO No.	79346
	PO Date.	04-08-2021
	Req ID	68159
GSTIN : 36ABIFM1836H1Z7	Req Date	04-08-2021
	Loc Req No	181653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos A4		100	5.50	550.00	18	99.00
2	7530 - Stationery - other - Folder cover - NA - nos A3		50	5.50	275.00	18	49.50
3	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
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IGST	CGST	SGST			
			Total Taxable Amount	985.00	167.70
	83.85	83.85	Total Invoice Amount	1,152.70	

Rupees : One Thousand One Hundred Fifty Two and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83104 Date: 6/8/ Sign:

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

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Nilgiri Heights, Pocharam	DC Date.	05-08-2021
	PO No.	79346
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GSTIN : 36ABIFM1836H1Z7	Req Date	04-08-2021
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	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7530 - Stationery - other - Folder cover - NA - nos		50
3	7544 - Stationery - other - Marker - NA - nos	9608	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-08-2021 14:47:48

79346
31.07.21 2:18:26

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79346	181653
	Doc Date	04-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7530 - Stationery - other - Folder cover - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
2	7530 - Stationery - other - Folder cover - NA - nos *A3*	50.00	5.50	0.00	18.00	324.50
3	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
					Total Order Value . . .	**1,152.70**

Rupees : One Thousand One Hundred Fifty Two and Paise Seventy 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

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1067

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	04-08-2021
Site & Phase :	Niligiri Heights	Time:	10:55 AM
Supplier		*Req. No.*	*181653*
Material required before date:	07.08.21	ID No.	~~68159~~ 68159

No	Description	Size	Quantity	Units	Inward No	Date
1	Plan covers	A4	100	No's		
2	Plan covers	A3	50	No's		
3	Black markers	Std	10	No's		
4						
5						
6	79346					
7						
8						
9						
10						

Remarks: - for site use

APPROVED
04 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	S.Sharvani	Approved by	
Sign.& Date	04-08-2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
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MRN No: 94791 Dt: 6 08 21
Received By: Abhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 73109
Date: 6.8
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10269	Dt: 5/08/21
MRN No: 94791	Dt: 6/08/21
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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Supplier / Customer / Transporter - Copy

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Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

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