MV

PURCHASE DIVISION

Advice for approval for credit to supplier

e:	16/08/2021	Prepared by:	N. Shravya
WO no.	79342	PO / WO Date.	4/8/2021
plier Name	SSLLP	PO/WO amount	4,316/-
/Company	Modi Realty Pocharam LLP	Project	MGH
No.	Bill No.	Bill Date	Bill amount
	18684	5/08/2021	4,316/-
ount A – Bills total(Excluding Transport & Hamali Charges):			4316/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15961	5/08/21	94792	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	
ount C –Other Debits :	
ount D (D=A+B-C) – Amount to be credited to the supplier:	4316/-
ount E – PO / WO value:	4316/-
ount F – Difference (A – E): GST-18%	-

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	~~☐ Yes ☐ No (exp~~lained below)
cess / short material received	~~☐ Approved –~~ within acceptable limits ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No ✓
ment – due date	23/8/2021

narks: —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:	N. Shravya	[signature]					
te	16/8/21	16/8/21					

s: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach tional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOX

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

Aodi Realty Pocharam LLP
Jilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18684
Invoice Date.	05-08-2021
PO No.	79342
PO Date.	04-08-2021
Req ID	68158
Req Date	04-08-2021
Loc Req No	181654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos Small	8431	15	125.00	1,875.00	18	337.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
4	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
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0							
1							
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5							

IGST	CGST	SGST				
			Total Taxable Amount	3,778.20		537.66
	268.83	268.83	Total Invoice Amount		4,315.86	

Rupees : Four Thousand Three Hundred Fifteen and Paise Eighty Six Only.

SALES

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

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pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

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Req ID	68158
Req Date	04-08-2021
Loc Req No	181654

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	4062 - Consumables - Torch light - Big - nos		2

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

 04-08-2021 17:14:57

Purchase Order

79342
31.07.21 2:18:25

om Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

upplier Details

ummit Sales LLP
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
10-66335551 9618244433

Doc No	79342	181654
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

ind Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6023 - Miscellaneous - GI- Bucket - other - nos *Small*	15.00	125.00	0.00	18.00	2,212.50
2	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.80	0.00	5.00	211.68
3	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.80	0.00	5.00	211.68
4	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
					Total Order Value . . .	**4,315.86**

upees : Four Thousand Three Hundred Fifteen and Paise Eighty Six Only.

<u>rms and Conditions :-</u>

ecification /	As per details given in the quotation.
yment Terms	After Delivery & Production of bill
x	All taxes included in above price.
livery Date	Next Working Day.
livery Location	Nilgiri Heights pocharam Phone. .9849497484
nality For Delay	Nil
ansportation	Transport cost shall be borne by us.
arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
ompletion Date	NA
easurment	NA
ecurity	Nil
emarks	

106

Requisition Form

mpany Name:	Modi Realty pocharam LLP	Date:	04-08-2021
e & Phase :	Niligiri Heights	Time:	10:55 AM
pplier		Req. No.	181654
aterial required before date: 07.08.21		ID No.	68158

)	Description	Size	Quantity	Units	Inward No	Dat
	GI buckets	small	15	No's		
	Yellow cloth	std	12	No's		
	White cloth	Std	12	No's		
	Torch light	std	02	No's		
	79342					
)						

marks: - for site use

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

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

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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Customer Details		
Modi Realty Pocharam LLP	DC No.	15961
Nilgiri Heights, Pocharam	DC Date.	05-08-2021
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GSTIN : 36ABIFM1836H1Z7	Req ID	68158
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad jurisdiction

INWARD

Inward No: 0270	Dt: 5/08/21
MRN No: 94792	Dt: 6/8/21
Received By:	Sign:

SUMMIT SALES

DELIVERY CHALLAN

Summit Sales LLP

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for Summit Sales LLP

Authorised signatory

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INWARD	
Inward No: 10270	Dt: 5/08/21
MRN No: 94792	Dt: 6/9/21
Received By:	Sign:

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Summit Sales LLP

TRANSIT COPY

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