

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) ✓

Date: 16/8/2021		Prepared by: N. Shrayya	
PO/WO no. 79420		PO / WO Date. 6/8/21	
Supplier Name SSLLP		PO/WO amount 2,166/-	
Firm/Company Modi Realty Pochanam LLP		Project NGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18734	9/8/21	2166/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2166/-
Sl. No.	DC No	DC Date	MRN No.
1.	16000	9/8/21	94905
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:			2166/-
Amount E – PO / WO value:			2166/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	N. Shrayya		
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

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 : 09-08-2021

Customer Details				Invoice No.		18734	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		09-08-2021	
				PO No.		79420	
				PO Date.		06-08-2021	
				Req ID		68220	
				Req Date		06-08-2021	
				Loc Req No		181658	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 NO'S						
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15							
IGST				CGST		SGST	
165.24				165.24		Total Taxable Amount	
				Total Invoice Amount		2,166.48	

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



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.	09-08-2021
		PO No.	79420
		PO Date.	06-08-2021
		Req ID	68220
		Req Date	06-08-2021
		Loc Req No	181658
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

06-08-2021 12:39:24 PM



79420

10.08.21 11:14:45

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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	79420	181658
Doc Date	06-08-2021	
Quote No	NIL	
Quote Date	06-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 NO'S	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48
Rupees : Two Thousand One Hundred Sixty Six and Paise Forty Eight 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

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

1078

Company Name:	Modi Realty Pocharam LLP	Date:	06-08-2021
& Phase :	Niligiri Heights	Time:	10:54
Supplier:		Req. No.	181658
Material required before date:	Urgent	ID No.	68220

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'X12'	05	No's		
2						
3						
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9						
10						

79420

Remarks:for site use			
Prepared By	S.sharvani	Approved by	
Sign. & Date	06.08.2021	Sign. & Date	

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

APPROVED
10 AUG 2021
P. PRADHAKAR
Sr. Manager PURCHASE

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

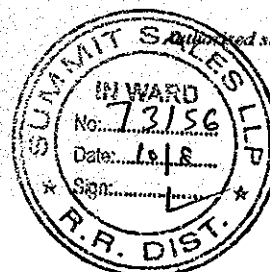
1 of 1 . 09-08-2021

Customer Details		DC No.	16000
Modi Realty Pocharam LLP		DC Date.	09-08-2021
Nilgiri Heights, Pocharam		PO No.	79420
		PO Date.	06-08-2021
		Req ID	68220
GSTIN: 36ABIFM1836H1Z7		Req Date	06-08-2021
		Loc Req No	181658
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10275	Dr: 9/08/21
MRN No: 94905	Dr: 10/8/21
Received By: Bhole	Sign: [Signature]



DELIVERY CHALLAN

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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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10275	Dt: 9/08/21
MRN No: 94906	Dt: 10/8/21
Received By: <i>Rhola</i>	Sign: <i>[Signature]</i>

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

1 of 1 09-08-2021

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IGST		CGST		SGST		Total Taxable Amount		1,836.00	330.48
		165.24		165.24		Total Invoice Amount		2,166.48	
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.									

INWARD

Inward No: 10275	Dt: 9/08/21
MRN No: 94906	Dt: 10/8/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory