MV B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/2021	Prepared by:	N. Sravanya
PO/WO no.	79421	PO / WO Date.	~~79421~~ 6/8/21
Supplier Name	SSLLP	PO/WO amount	53101-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18735	9/8/21	53101-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53101-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16001	9/8/21	94906	☑ 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:	53101-
Amount E – PO / WO value:	53101-
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:	N.Sravanya	[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	Invoice No.	18735
Modi Realty Pocharam LLP	Invoice Date.	09-08-2021
Nilgiri Heights, Pocharam	PO No.	79421
	PO Date.	06-08-2021
	Req ID	68221
GSTIN : 36ABIFM1836H1Z7	Req Date	05-08-2021
	Loc Req No	181656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 No's		150	30.00	4,500.00	18	810.00
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,500.00	810.00
	405.00	405.00	Total Invoice Amount	5,310.00	

Rupees : Five Thousand Three Hundred Ten Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 83222 Date: 10/8 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	DC No.	16001
	DC Date.	09-08-2021
	PO No.	79421
	PO Date.	06-08-2021
	Req ID	68221
	Req Date	05-08-2021
	Loc Req No	181656

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
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5			
6			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-08-2021 12:39:24 PM

79421
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-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	79421	181656
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 No's*	150.00	30.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten 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 : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1078

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	5-08-2021
Site & Phase :	Niligiri Heights	Time:	17:13AM
Supplier		Req. No.	181656
Material required before date:	9.8.21	ID No.	68221

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes	-	5	NO'S		
2						
3						
4						
5	79421.					
6						
7						
8						
9						

Remarks: - For site use purpose

Prepared By	P.SNEHA	Approved by	APPROVED
Sign.& Date	05-08-2021	Sign. & Date	10 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 09-08-2021

Customer Details	DC No.	16001
Modi Realty Pocharam LLP	DC Date	09-08-2021
Nilgiri Heights, Pocharam	PO No.	79421
	PO Date	06-08-2021
	Req ID	68221
	Req Date	05-08-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181656

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 0276 Dt: 9/08/21
MRN No: 94904 Dt: 10/8/21
Received By: Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73159
Date: 10/8
Sign:

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

Customer Details	DC No.	16001
Modi Realty Pocharam LLP	DC Date.	09-08-2021
Nilgiri Heights, Pocharam	PO No.	79421
	PO Date.	06-08-2021
	Req ID	68221
GSTIN : 36ABIFM1836H1Z7	Req Date	05-08-2021
	Loc Req No	181656

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10276 Dt: 9/08/21

MRN No: 94906 Dt: 10/8/21

Received By: Bhola Sign:

NILGIRI HEIGHTS

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18735
Nilgiri Heights, Pocharam	Invoice Date.	09-08-2021
	PO No.	79421
	PO Date.	06-08-2021
	Req ID	68221
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IGST	CGST	SGST	Total Taxable Amount	4,500.00	810.00
	405.00	405.00	Total Invoice Amount	5,310.00	

Rupees : Five Thousand Three Hundred Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10276	Dt: 9/08/21
MRN No: 94900	Dt: 16/8/21
Received By:	Sign: