

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

① ✓ B

Date: 16/8/2021		Prepared by: N. Shrawya					
PO/WO no. 579223		PO / WO Date. 31/8/2021					
Supplier Name SSLP		PO/WO amount 472/-					
Firm/Company Modi Realty Pochanam LLP		Project N G H					
SL No.	Bill No.	Bill Date	Bill amount				
1	18682	5/8/2021	472/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			472/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	15959	5/8/2021	94788	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			472/-				
Amount E - PO / WO value:			472/-				
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. / <input checked="" type="checkbox"/> 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:	<i>Shrawya</i>	<i>[Signature]</i>					
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

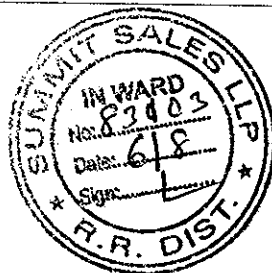
1 of 1 : 05-08-2021

Customer Details				Invoice No.	18682		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam  GSTIN : 36ABIFM1836H1Z7				Invoice Date.	05-08-2021		
				PO No.	79223		
				PO Date.	31-07-2021		
				Req ID	68025		
				Req Date	30-07-2021		
				Loc Req No	181647		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
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15							
IGST	CGST	SGST	Total Taxable Amount	400.00		72.00	
	36.00	36.00	Total Invoice Amount		472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

**Summit Sales LLP**

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

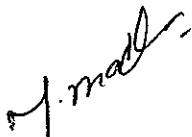
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

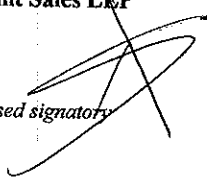
1 of 1 : 05-08-2021

Customer Details		DC No.	15959
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam  GSTIN : 36ABIFM1836H1Z7		DC Date.	05-08-2021
		PO No.	79223
		PO Date.	31-07-2021
		Req ID	68025
		Req Date	30-07-2021
		Loc Req No	181647
		Description of Goods	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

# Purchase Order

Page(s) 1 of 1

31-07-2021 2:20:22 PM



79223

31.07.21 2:16:54

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	<b>Doc No</b>	79223	181647
	<b>Doc Date</b>	31-07-2021	
<b>GSTIN</b> 36ACQFS2044C1Z7	<b>Quote No</b>	Nil	
040-66335551	<b>Quote Date</b>	31-07-2021	
9618244433	<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
<b>Total Order Value . . .</b>					<b>472.00</b>

Rupees : Four Hundred Seventy Two Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Nil**Measurement** Nil**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

1544

Company Name:		Modi Realty pocharam LLP		Date:		30-07-2021	
Site & Phase :		Nilgiri Heights		Time:		15:30 PM	
Supplier				Req. No.		181647	
Material required before date:			3.8.21		ID No.		68025
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation tapes	STD	40	NO'S			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For site use purpose							
Prepared By		P.sneha		Approved by			
Sign.& Date		30-07-2021		Sign. & Date			

**APPROVED**

**05 AUG 2021**

**MINISH PARIKH**  
**MANAGER, PROCUREMENT**

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

# Summit Sales LLP

HSR, 1073 & 3, II Floor, Sakam Main Road, Hyderabad - 500011

Ushail Properties/Investment Properties Centre

GSTIN/INE: 36ACQFS2044C1Z5

DATE: 10/08/2021

At: Customers - Transport - Cars

Customer Details  
Med. Realty Pechlaram LLP  
Nilgiri Heights, Pechlaram

DC No	13039
DC Date	08.08.2021
PO No	79223
PO Date	31.07.2021
Req ID	68035
Req Date	30.07.2021
Req Reg No	191617

GSTIN: 36ABIFM1R36H1Z7

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8508	10
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
AWARD No: 10268	DI: 5/08/21
MRN No: 94989	DI: 6/8/21
Received By: <i>Rhela</i>	Sign: <i>[Signature]</i>
<b>NILGIRI HEIGHTS</b>	

for Summit Sales LLP

Authorised signature



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

1 of 1 : 05-08-2021

Customer Details		DC No.	15959
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam  GSTIN: 36ABIFM1836H1Z7		DC Date.	05-08-2021
		PO No.	79223
		PO Date.	31-07-2021
		Req ID	68025
		Req Date	30-07-2021
		Loc Req No	181647
		Description of Goods	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Subject to Hyderabad jurisdiction

INWARD	
Inward No: 10268	DI: 5/08/21
MRN No: 94788	DI: 6/08/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
<b>NILGIRI HEIGHTS</b>	

Authorized signatory: *[Signature]*

TAX INVOICE

**Summit Sales LLP**

TRANSIT COPY

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 05-08-2021

Bill / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP  
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

Invoice No.	18682
Invoice Date	05-08-2021
PO No.	79223
PO Date	31-07-2021
Req ID	68025
Req Date	30-07-2021
Loc Req No	181647

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1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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15							
IGST	CGST	SGST	Total Taxable Amount		400.00		72.00
	36.00	36.00	Total Invoice Amount				472.00

Rupees : Four Hundred Seventy Two Only.

<b>INWARD</b>	
Inward No: 10268	Dt: 5/08/21
MKN No: 4788	Dt: 6/8/21
Received By: Rhale	Sign: [Signature]
<b>NILGIRI HEIGHTS</b>	

Subject to Hyderabad jurisdiction

for Summit Sales LLP

Authorised signatory