m B.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/2021	Prepared by:	N. Shravya
PO/WO no.	79222	PO / WO Date.	31/7/2021
Supplier Name	SSLLP	PO/WO amount	5040/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18680	5/8/2021	5040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5040

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15957	5/8/2021	94785	☑ 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:	5040/-
Amount E – PO / WO value:	5040/-
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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18680
Nilgiri Heights, Pocharam	Invoice Date.	05-08-2021
	PO No.	79222
	PO Date.	31-07-2021
	Req ID	68031
GSTIN : 36ABIFM1836H1Z7	Req Date	31-07-2021
	Loc Req No	181651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,500.00	540.00
	270.00	270.00	Total Invoice Amount	5,040.00	

Rupees : Five Thousand Fourty Only.

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 82101
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	15957
Nilgiri Heights, Pocharam	DC Date.	05-08-2021
	PO No.	79222
	PO Date.	31-07-2021
	Req ID	68031
GSTIN : 36ABIFM1836H1Z7	Req Date	31-07-2021
	Loc Req No	181651

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 31-07-2021 2:21:23 PM

79222
31.07.21 2:16:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabe
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**	79222	181651
	Doc Date	31-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	31-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
					Total Order Value . . .	**5,040.00**

Rupees : Five Thousand Fourty 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 labour quarter purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 05/08/2022

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

Name : ____________

Date : __/__/___

1545

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	31.07.2021
Site & Phase :	Niligiri Heights	Time:	11.00 AM
Supplier		Req. No.	181651
Material required before date:	03.08.2021	ID No.	68031

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**Surface Mounted Tube Light - 2'0" - Brand - Wipro - Garnet Batten - D531065 - Daylight**	**White**	10 watts	20	No's		
2	79222						
3							
4							
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10							

Remarks:For Labour quarters purpose

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	31.07.2021	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15957
DC Date.	05-08-2021
PO No.	79222
PO Date.	31-07-2021
Req ID	68031
Req Date	31-07-2021
Loc Req No	181651

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10266	Dt: 5/08/21
MRN No: 94785	Dt: 6/08/21
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 73106
Date: 6/8
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		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam	DC No.	15957
	DC Date.	05-08-2021
	PO No.	79222
	PO Date.	31-07-2021
	Req ID	68031
GSTIN : 36ABIFM1836H1Z7	Req Date	31-07-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0266	Dt: 5/08/21
MRN No: 94785	Dt: 6/08/21
Received By: Bloka	Sign:
NILGIRI HEIGHTS	

TAX 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

TRANSIT

 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18680
Invoice Date.	05-08-2021
PO No.	79222
PO Date.	31-07-2021
Req ID	68031
Req Date	31-07-2021
Loc Req No	181651

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IGST	CGST	SGST			
	270.00	270.00	Total Taxable Amount	4,500.00	540.00
			Total Invoice Amount	5,040.00	

Rupees : Five Thousand Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10266	Dt: 5/08/21
MRN No: 94785	Dt: 6/8/21
Received By: Bhola	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory