

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

B.

Date: 16/8/2021		Prepared by: N. Shrawya	
PO/WO no. 79222		PO / WO Date. 31/8/2021	
Supplier Name SSLLP		PO/WO amount 5040/-	
Firm/Company Modi Realty Pocharam Ltd		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.
1.	15957	5/8/2021	94785
2.			
3.			
DC matches MRN			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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 / WO?		☒ 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:	Shrawya		
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

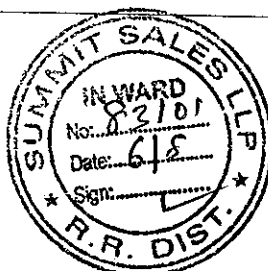
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details				Invoice No.		18680	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				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	
	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							
3							
4							
5							
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10							
11							
12							
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14							
15							
IGST				CGST		SGST	
270.00				270.00		Total Taxable Amount	
Total Invoice Amount				4,500.00		540.00	
Rupees : Five Thousand Fourty Only.				5,040.00			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details		DC No.	15957
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		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
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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, Secunderabad
GST 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	79222	181651
Doc Date	31-07-2021	
Quote No	Nil	
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
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 labour quarter purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

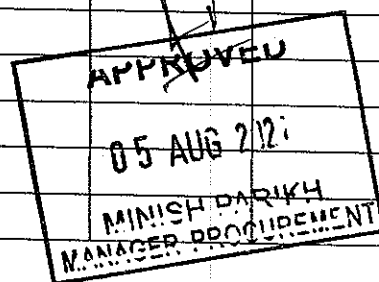
Date : ____/____/____

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							
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10							
Remarks: For Labour quarters purpose							
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

1 of 1 : 05-08-2021

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

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad

INWARD	
Invoice No: 10266	Di: 5/08/21
MRN No: 94285	Di: 6/08/21
Received By: <i>Bhale</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details		DC No.	15957
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	05-08-2021
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		PO Date.	31-07-2021
		Req ID	68031
		Req Date	31-07-2021
		Loc Req No	181651
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Junction

INWARD	
Inward No: 0266	Dt: 5/08/21
MRN No: 94785	Dt: 6/08/21
Received By: <i>Blak</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-08-2021

Customer Details

Medi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN: 36ABFM1836H1Z7

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

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10266	Dr: 5/08/21
MRN No: 94985	Dr: 6/08/21
Received By: B. Hoda	Sign: [Signature]
NILGIRI HEIGHTS	