(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.08.21	Prepared by:	Sneha
PO/WO no.	19661	PO / WO Date.	13/8/21
Supplier Name	SSllp	PO/WO amount	1,043.12/-
Firm/Company	modi Realty pocharamlly	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18831	14/8/21	1,043.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16095	14/8/21	-	☑ 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:	1,043.12/-
Amount E – PO / WO value:	1,043.12/-
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	21/8/21						

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

ORIGINAL INVOICE

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18831
Nilgiri Heights, Pocharam	Invoice Date.	14-08-2021
	PO No.	79661
	PO Date.	13-08-2021
	Req ID	68417
GSTIN : 36ABIFM1836H1Z7	Req Date	13-08-2021
	Loc Req No	181672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		2	80.00	160.00	18	28.80
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	884.00		159.12
	79.56	79.56	Total Invoice Amount	1,043.12		

Rupees : One Thousand Fourty Three and Paise Twelve Only.

SUMMIT SALES LLP
IN WARD
No: 83422
Date: 16/8
Sign: L
R.R. DIST.

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	DC No.	16095
Modi Realty Pocharam LLP	DC Date.	14-08-2021
Nilgiri Heights, Pocharam	PO No.	79661
	PO Date.	13-08-2021
	Req ID	68417
GSTIN : 36ABIFM1836H1Z7	Req Date	13-08-2021
	Loc Req No	181672

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		2
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
4			
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8			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

  13-08-2021 4:08:18 PM

79661
12.08.21 2:06:06

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**	79661	181672
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	2.00	80.00	0.00	18.00	188.80
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
	Total Order Value . . .					**1,043.12**

Rupees : One Thousand Fourty Three and Paise Twelve 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 marking purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 16/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1109

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	13.08.2021
Site & Phase :	Niligiri Heights	Time:	15.00 PM
Supplier:		Req. No.	181672
Material required before date: 16.08.2021		ID No.	68417

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red oxide**		05	No's		
2	Blue Oxide		02	No's		
3	Bombay Nails	2 1/2"	04	Packets		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site use marking purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	13.08.2021	Sign. & Date	

APPROVED
16 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

79661