

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (3)

Date:		21.08.21		Prepared by:		Sneha	
PO/WO no.		79613		PO / WO Date.		11/8/21	
Supplier Name		SSLP		PO/WO amount		19,204.50/-	
Firm/Company		Modi Realty pocharamp		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18853	16/8/21		19,204.50/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3771	13/8/21	-	☒ 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:							
19,204.50/-							
Amount E – PO / WO value:							
19,204.50/-							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	21/8/21						

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. _____/- 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

1 of 1 : 16-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		18853	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7					Invoice Date.		16-08-2021	
					PO No.		79613	
					PO Date.		11-08-2021	
					Req ID		68255	
					Req Date		07-08-2021	
					Loc Req No		181663	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	20	813.75	16,275.00	18	2,929.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		16,275.00	2,929.50	
		1,464.75	1,464.75	Total Invoice Amount		19,204.50		
Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Nilgiri Heights
(pocharam)

DC No.

3771

Date

13/8/21

Vehicle No.

1S10UB5640

P.O. / W.O. No.

79612

P.O. / W.O. Date

5/9/19

Sl.
No.

PARTICULARS

Quantity

1

M.C. Doors frames 5' x 2' x 1 1/2'

20 nos

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by:

M. Madhu

Stamp:

of madhu

Date:

15/8/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-08-2021 17:57:53



79613

12.08.21 2:06:05

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79613	181663
Doc Date	11-08-2021	
Quote No	Nil	
Quote Date	05-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	20.00	813.75	0.00	18.00	19,204.50
Total Order Value . . .					19,204.50
Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. L angle frame only.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Included 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 quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

12/08/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	07-08-2021
Site & Phase :	Niligiri Heights	Time:	11:40
Supplier:		Req. No.	181663
Material required before date:	10.08.21	ID No.	68255

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Door Frame for Labour quarters	5' x 2'	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Labour quarters purpose

Prepared By	P.sneha	Approved by	
Sign. & Date	07.08.2021	Sign. & Date	



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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other