PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21.08.21	Prepared by:	Sneha
PO/WO no.	79816	PO / WO Date.	19/8/21
Supplier Name	SSLLP	PO/WO amount	14,868/-
Firm/Company	modi Reality pocharamLLp	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18916	20/8/21	14,868/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16172	20/8/21		☑ 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:				14,868/-
Amount E – PO / WO value:				14,868/-
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		APPROVED 21 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. 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

Customer Details	Invoice No.	18916
Modi Realty Pocharam LLP	Invoice Date.	20-08-2021
Nilgiri Heights, Pocharam	PO No.	79816
	PO Date.	19-08-2021
	Req ID	68477
	Req Date	17-08-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		150	84.00	12,600.00	18	2,268.00
	5'x2'- 15 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 83593
Date: 21/8
Sign:
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.	16172
Modi Realty Pocharam LLP	DC Date.	20-08-2021
Nilgiri Heights, Pocharam	PO No.	79816
	PO Date.	19-08-2021
	Req ID	68477
	Req Date	17-08-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181676

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

m.madl

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-Aug-21 12:31:27 PM

Or

79816

13.08.21 2:25:57

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**	79816	181676
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2021	
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	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *5'x2'- 15 nos*	150.00	84.00	0.00	18.00	14,868.00
					Total Order Value . . .	**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is **Rs. 86+ 18**% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above **order is for** labour quarters doors , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	17.08.2021
Site & Phase :	Niligiri Heights	Time:	15.50 PM
Supplier:		Req. No.	181676
Material required before date: 20.08.2021		ID No.	68477

No	Description	Size	Quantity	Units	Inward No	Date
1	**Flush Doors**	5' x 2'	15	NO's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

79816

Remarks: For Labour Quarters Doors purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	17.08.2021	Sign. & Date	

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

APPROVED
18 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE