

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		26/8/21		Prepared by:		P. Sneha	
PO/WO no.		78657		PO / WO Date.		16/7/21	
Supplier Name		SSLLP		PO/WO amount		79,958/-	
Firm/Company		modi Realty pocharam LLP		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18896	18/8/21		21,557/-			
2	18897	18/8/21		9,467/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,024/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16155	18/8/21	95005	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	16156	18/8/21	95006	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						31,024/-	
Amount E – PO / WO value:						79,958/-	
Amount F – Difference (A – E): GST-18%						48,984/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			30/8/21				
Remarks: — Paid bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/21	26/8-					

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

1 of 1 : 18-08-2021

Customer Details				Invoice No.	18896	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN: 36ABIFM1836H1Z7				Invoice Date.	18-08-2021	
				PO No.	78657	
				PO Date.	16-07-2021	
				Req ID	67418	
				Req Date	10-07-2021	
				Loc Req No	181614	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"	1348	15.23	20,530.04	5	1,026.50
2						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	20,530.04		1,026.50
	513.25	513.25	Total Invoice Amount	21,556.54		

Rupees : Twenty One Thousand Five Hundred Fifty Six and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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 : 18-08-2021

Customer Details				Invoice No.	18897			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	18-08-2021			
				PO No.	78657			
				PO Date.	16-07-2021			
				Req ID	67418			
				Req Date	10-07-2021			
				Loc Req No	181614			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		592	15.23	9,016.16	5	450.80	
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	9,016.16		450.80	
		225.40	225.40	Total Invoice Amount	9,466.97			

Rupees : Nine Thousand Four Hundred Sixty Six and Paise Ninty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten Signature]

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 : 18-08-2021

Customer Details		DC No.	16156
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	18-08-2021
		PO No.	78657
		PO Date.	16-07-2021
		Req ID	67418
		Req Date	10-07-2021
		Loc Req No	181614
		Description of Goods	
1	8525 - Stone - other - Tandoor Stone - other - sft		592
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



2.07.21 11:12:23

16-07-2021 14:07:08

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	78657	181614
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"	5,000.00	15.23	0.00	5.00	79,957.50

Rupees : Seventy Nine Thousand Nine Hundred Fifty Seven and Paise Fifty Only. **Total Order Value ... 79,957.50**

Terms and Conditions :-

Specification / Brand All items machine cut. 25mm to 30mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for site purpose. Idng included & uldng in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill received

Bill no :- 18896, 18897

Bill date - 18/8/21

Bill amount :- 21,557/-
" = 9,467/-

B

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

17/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Name:	Modi Realty Pocharam LLP	Date:	10-07-2021
Phase :	Niligiri Heights	Time:	11:40
Supplier:		Req. No.	181614
Material required before date:		ID No.	67418

No	Description	Size	Quantity	Units	Inward No	Date
1	Thandore stones	24''x24''	5000	sft		
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78657

APPROVED
 17 JUL 2021
 MINISTER FOR P.W.D.
 TRIPUNJAVAR P.O.

Remarks: for site use purpose

Prepared By	P.sneha	Approved by	
Sign. & Date	10.07.2021	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

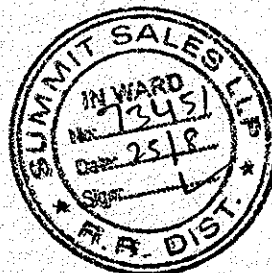
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details		DC No.	16156
Modi Realty Pocharam LLP		DC Date.	18-08-2021
Nilgiri Heights, Pocharam		PO No.	78657
GSTIN: 36ABIFM1836H1Z7		PO Date.	16-07-2021
		Req ID	67418
		Req Date	10-07-2021
		Loc Req No	181614
Description of Goods		HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		592
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INWARD	
Inward No: 10292	DT: 10/08/21
SRN No: 90004	DC: 12/8/4
Received By: <i>Mhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

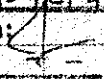
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	18897
	Invoice Date	18-08-2021
	PO No.	78657
	PO Date	16-07-2021
	Req ID	67418
	Req Date	10-07-2021
	Loc Req No	181614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - slt 23" x 23"		592	15.23	9,016.16	5	450.80
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INWARD	
Inward No: 10252	Di: 16/08/21
MRN No: 96005	Di: 12/8/21
Received By:	Sign: 
NILGIRI HEIGHTS	

IGST	CGST	SGST	Total Taxable Amount	9,016.16	450.80
	225.40	225.40	Total Invoice Amount	9,466.97	

Rupees : Nine Thousand Four Hundred Sixty Six and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details		DC No.	16155
Modi Realty Pocharam LLP		DC Date.	18-08-2021
Nilgiri Heights, Pocharam		PO No.	78657
GSTIN : 36ABIFM1836H1Z7		PO Date.	16-07-2021
		Req ID	67418
		Req Date	10-07-2021
		Loc Req No	181614
Description of Goods		HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		1348
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INWARD

Inward No: 10290	Dr: 18/08/21
MRN No: 95005	Dr: 12/8/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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

1 of 1 : 18-08-2021

Customer Details		DC No.	16155
Modi Realty Pocharam LLP		DC Date.	18-08-2021
Nilgiri Heights, Pocharam		PO No.	78657
(GSTIN : 36ABIFM1836H1Z7		PO Date.	16-07-2021
		Req ID	67418
		Req Date	10-07-2021
		Loc Req No	181614
Description of Goods		HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		1348
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INWARD			
Inward No: 10290	Dt: 10	08	21
MRN No: 95005	Dt: 12	08	21
Received By:	Sign:		
NILGIRI HEIGHTS			

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details				Invoice No.	18896	
Modi Realty Pocharam LLP				Invoice Date	18-08-2021	
Nilgiri Heights, Pocharam				PO No.	78657	
GSTIN : 36ABIFM1836H1Z7				PO Date	16-07-2021	
				Req ID	67418	
				Req Date	10-07-2021	
				Loc Req No	181614	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8525 - Stone - other - Tandoor Stone - other - sfl 23" x 23"		1348	15.23	20,530.04	5	1,026.50
2						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	20,530.04		1,026.50
	513.25	513.25	Total Invoice Amount			21,556.54

INWARD

Inward No: 10250	Date: 16/08/21
MRN No: 95005	Date: 12/8/21
Received By:	Sign:

NILGIRI HEIGHTS

Rupees : Twenty One Thousand Five Hundred Fifty Six and Paise Fifty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction