

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 4/9/21		Prepared by: Deels	
PO/WO no. 77310		PO / WO Date. 28/5/21	
Supplier Name SSUP		PO/WO amount 39,104/-	
Firm/Company madi Reality Pocharam		Project NH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18034	11/7/21	3,008/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,08/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3652	8/6/21	92599. ☐ 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:			3,008/-
Amount E – PO / WO value:			39,104/-
Amount F – Difference (A – E): GST-18%			36,096/-
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		6/9/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4/9/21		
		MD	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

Notes: 1. In case amount to be credited to supplier and the bill 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.			
Modi Realty Pocharam LLP				18034			
Nilgiri Heights, Pocharam				Invoice Date. 01-07-2021			
GSTIN : 36ABIFM1836H1Z7				PO No. 77310			
				PO Date. 28-05-2021			
				Req ID 66266			
				Req Date 26-05-2021			
				Loc Req No 181579			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3002 - Cement - PPC - 50kgs - bags	2523	10	235.00	2,350.00	28	658.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,350.00	658.00	
	329.00	329.00	Total Invoice Amount		3,008.00		

Rupees : Three Thousand Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

28-05-2021 9:50:04 AM



77310

06.05.21 4:35:39

From Company: **Modi Reality Pocharam LLP**5-4-183/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
GST No. : 36ABIFM1836H1Z7**Supplier Details**

Summit Sales LLP

5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	77310	181579
Doc Date	28-05-2021	
Quote No	NIL	
Quote Date	28-05-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
13002 - Cement - PPC - 50kgs - bags	130.00	235.00	0.00	28.00	39,104.00
Rupees : Thirty Nine Thousand One Hundred Four Only.					Total Order Value ... 39,104.00

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Nilgiri Heights

pocharam

Phone. 9349497484

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for soaring of southside & west side purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Collect from SOVLLP.

Handwritten signature

17512 - 21/5/21 - 18048

17513 - 21/5/21 - 15040

17595 - 19/6/21 - 3008

18034 - 01/7/21 - 3008

39,104

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact --

Name : _____

Date : _/_/_

Requisition Form - Cement, Recron, Plasticizer							
Company	Modi Realty Pocharam LLP		Site & Phase		Nilgiri Heights		
Req. no.	181579		Req. Date		27.05.2021		
Material required before	29.05.2021		ID no.		66266		
Prepared by:	Vijay Raj		Approved by (sign):				
Flat / Block no:	For shoring at southside and west side purpose.						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	130	-	130		
2	Cement - OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty Pocharam LLP

Site: Dilgi Heights

DC No. 3652

Date 08/06/2021

Vehicle No. AP 21U6822

P.O. / W.O. No. 77310

P.O. / W.O. Date 28-05-2021

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kg's	10 Bag's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 Bag's

GSTIN :

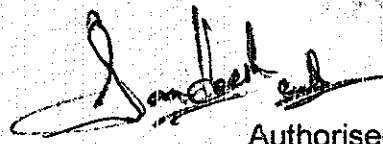
Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 08/06/2021

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 Modi Realty Parkview LLP

Site: Nilgiri Heights

DC No. **3652**

Date : 08/06/2024

Vehicle No. : AP 21U6822

P.O. / W.O. No. : 77310

P.O. / W.O. Date : 28-05-2024

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg's	10 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 Bags

INWARD	
Inward No: 10135	Dt: 08/06/24
MRN No: 92597	Dt: 10/06/24
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by: *[Signature]*

Stamp:

Date : 08/06/2024

For SUMMIT SALES LLP

[Signature]

Authorised Signatory