

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: Deep	
PO/WO no. 79505		PO / WO Date. 9/8/21	
Supplier Name SLLP		PO/WO amount 5,948/-	
Firm/Company mod. Reality Poeharam LLP		Project NH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18852	16/8/21	3,470/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,470/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	3772	13/8/21	95437
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,470/-
Amount E - PO / WO value:			5,948/-
Amount F - Difference (A - E): GST-18%			2,478/-
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 / WO?		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		20/9/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/9/21	19/9/21	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

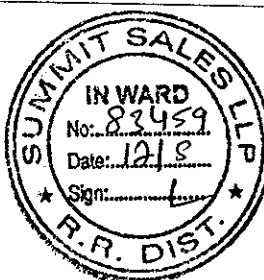
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details				Invoice No.		18852	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		16-08-2021	
				PO No.		79505	
				PO Date.		09-08-2021	
				Req ID		68260	
				Req Date		07-08-2021	
				Loc Req No		181662	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos 7'0 Height	7216	2	1470.00	2,940.00	18	529.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
264.60				264.60		264.60	
Total Taxable Amount				2,940.00		529.20	
Total Invoice Amount				3,469.20			

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

09-08-2021 15:08:06



79505

10.08.21 11:15:44

Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad

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	79505	181662
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'0 Height	2.00	1,050.00	0.00	18.00	2,478.00
2 8186 - Steel - other - MS Stool - NA - Nos 7'0 Height	2.00	1,470.00	0.00	18.00	3,469.20
Total Order Value ...					5,947.20

Rupees : Five Thousand Nine Hundred Forty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Columns casting and site use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill No 8 18852 Dt 16/8/21

Amount 5,947.20

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/S	NITESH-111911		
Site:	DOLLAR M.		
DC No.	3772	Date	13/8/21
Vehicle No.	1516485649	P.O. / W.O. No.	79505
	P.O. / W.O. Date :		

Sl. No.	PARTICULARS	Quantity
1	M/S - 5+00	02 No.
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 *Madhu*

Stamp:

of. madhu

Date : 13/8/21

Authorised Signatory

For SUMMIT SALES LLP

Requisition Form

Name:		Modi Realty Pocharam LLP		Date:		07-08-2021	
Site & Phase :		Niligiri Heights		Time:		11:40	
Supplier:				Req. No.		181662	
Material required before date:		10.08.21		ID No.		68260	
No	Description	Size	Quantity	Units	Inward No	Dat	
1	MS Stools	5'0"	02	No's			
2	MS Stools	7'0"	02	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Columns casting and site use 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.



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Summit Sales LLP

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

Email: purchase@modiproperties.com

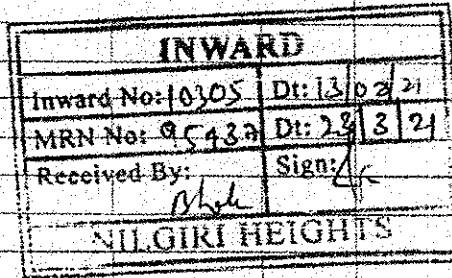
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