PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deepa
PO/WO no.	79505	PO / WO Date.	9/8/21
Supplier Name	SSLLP	PO/WO amount	5,948/-
Firm/Company	Madi Reality Pocharam 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.	DC matches MRN
1.	3772	13/8/21	95437	☐ ~~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:	3,470/-
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 / W?O	☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/9/21	19/9					

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 - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	18852
	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				
			Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount		3,469.20	

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

SUMMIT SALES LLP
IN WARD
No: 83459
Date: 12/8
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 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**	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 Fourty 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
Penality 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 : 18852 Dt 16/8/21
Amount : 3,469.20

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 09/08/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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 Nilgiri-light
Peelisam.
Site:

DC No. 3772
Date : 13/8/21
Vehicle No. AS10UB5649
P.O. / W.O. No. : 79505
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	M's-Steel. 7' 0"	02 No
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		02 (N/No)

GSTIN :

Received the above materials in good condition.

Received by Madhu

Date : 13/8/21

Stamp: of. mod

For SUMMIT SALES LLP

Authorised Signatory

1087

Requisition Form

Site 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	79505					
6						
7						
8						
9						
10						

Remarks: For Columns casting and site use purpose

APPROVED
09 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

S
D
No
adc
atta
all
trar
10,

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18852
Nilgiri Heights, Pocharam	Invoice Date.	16-08-2021
	PO No.	79505
	PO Date.	09-08-2021
	Req ID	68260
GSTIN : 36ABIFM1836H1Z7	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							

INWARD
Inward No: 10305 Dt: 13/02/21
MRN No: 95432 Dt: 28/3/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST				
			Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount	3,469.20		

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

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 83459
Date: 16/8
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory