PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date:	18/9/21	Prepared by:	Deeps
PO/WO no.	79629	PO / WO Date.	12/8/21
Supplier Name	SSLLP	PO/WO amount	2678/-
Firm/Company	Modi Reality Pocharam LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19045	30/8/21	893/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			893/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16278	30/8/21	95658	☑ 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:	893/-
Amount E – PO / WO value:	2678/-
Amount F – Difference (A – E): GST-18%	1785/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] RECEIVED 18 SEP 21 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/21						

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

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		
Modi Realty Pocharam LLP	Invoice No.	19045
Nilgiri Heights, Pocharam	Invoice Date.	30-08-2021
	PO No.	79629
	PO Date.	12-08-2021
	Req ID	68390
GSTIN : 36ABIFM1836H1Z7	Req Date	12-08-2021
	Loc Req No	181669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		50	17.00	850.00	5	42.50
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	850.00		42.50
	21.25	21.25	Total Invoice Amount	892.50		

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83886
Date: 31/8
Sign:

for Summit Sales LLP

Authorised signatory

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		
Modi Realty Pocharam LLP	DC No.	16278
Nilgiri Heights, Pocharam	DC Date.	30-08-2021
	PO No.	79629
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	Req ID	68390
GSTIN : 36ABIFM1836H1Z7	Req Date	12-08-2021
	Loc Req No	181669

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		50
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 12-08-2021 13:12:48

Purchase Order

79629
12.08.21 2:06:05

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50....
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**	79629	181669
	Doc Date	12-08-2021	
	Quote No	Nil	
	Quote Date	12-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	150.00	17.00	0.00	5.00	2,677.50
					Total Order Value . . .	**2,677.50**

Rupees : Two Thousand Six Hundred Seventy Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Curing of Block-A footings and Pedastals purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

Part bill received
part bill amount Rs= 1,785/-
Bill no = ~~[illegible]~~ 18813/ 13/8/21
~~Balance~~ =
Balance - 893/-

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ____
Contact ..

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

Name : ____

Date : __/__/__

1105

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	12-08-2021
Site & Phase :	Niligiri Heights	Time:	12:40
Supplier:		Req. No.	181669
Material required before date:	15.08.21	ID No.	68390

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gunny Bags**		150	No's		
2						
3	79629					
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: From Curing of Block - A Footings and Pedastals purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	12.08.2021	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

Customer Details		
Modi Realty Pocharam LLP	DC No.	16278
Nilgiri Heights, Pocharam	DC Date.	30-08-2021
	PO No.	79629
	PO Date.	12-08-2021
	Req ID	68390
	Req Date	12-08-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181669

	Description of Goods	HSN/SAC	Qty
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10353	Dt: 30/8/21
MRN No: 95658	Dt: 30/8/21
Received By:	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 73512 Date: 30/8 Sign:

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

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Modi Realty Pocharam LLP	DC No.	16278
Nilgiri Heights, Pocharam	DC Date.	30-08-2021
	PO No.	79629
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10593	Dt: 30/08/21
MRN No: 95658	Dt: 30/8/21
Received By: Bhole	Sign:
NILGIRI HEIGHTS	

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19045
Nilgiri Heights, Pocharam	Invoice Date.	30-08-2021
	PO No.	79629
	PO Date.	12-08-2021
	Req ID	68390
	Req Date	12-08-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		50	17.00	850.00	5	42.50
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IGST	CGST	SGST	Total Taxable Amount	850.00		42.50
	21.25	21.25	Total Invoice Amount	892.50		

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10393	Dt: 30/08/21
MRN No: 95658	Dt: 30/8/21
Received By: Bhola	Sign:
NILGIRI HEIGHTS	