

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) *M*

Date: 18/9/21		Prepared by: Deep	
PO/WO no. 79629		PO / WO Date. 12/8/21	
Supplier Name SLLP		PO/WO amount 2678/-	
Firm/Company modi Reelity Pocharam		Project NH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19045	20/8/21	893/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 893/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16278	30/8/21	95658
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: 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
Sign:	<i>[Signature]</i>		10 SEP 2021
Date	18/9/21		MANISH PACHAN MANAGER PROCUREMENT
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-08-2021

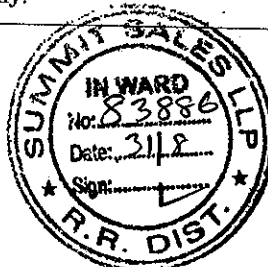
Customer Details				Invoice No.			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				19045			
				Invoice Date.			
				30-08-2021			
				PO No.			
				79629			
				PO Date.			
12-08-2021							
Req ID				68390			
Req Date				12-08-2021			
Loc Req No				181669			
Description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

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 : 30-08-2021

Customer Details		DC No.	16278
Modi Realty Pocharam LLP		DC Date.	30-08-2021
Nilgiri Heights, Pocharam		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
1	4034 - Consumables - Gunny Bag - other - nos		50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-08-2021 13:12:48



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-500000

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

Penalty 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 = 1,485/-
Bill no = ~~181669~~ 18813/13/8/2021
Balance =
Balance - 893/-

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1105

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							
Remarks: From Curing of Block - A Footings and Pedastals purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		12.08.2021		Sign. & Date			

APPROVED
12 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

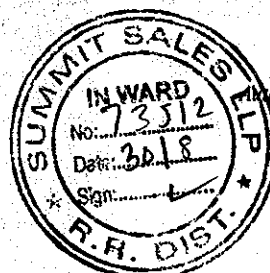
1 of 1 : 30-08-2021

Customer Details		DC No.	16278
Modi Realty Pocharam LLP		DC Date.	30-08-2021
Nilgiri Heights, Pocharam		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
1	4034 - Consumables - Gunny Bag - other - nos		50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10393	Dr: 30/8/21
MRN No: 95658	Dr: 30/8/21
Received By: <i>Phob</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



Authorised signatory

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 : 30-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No. 16278

DC Date. 30-08-2021

PO No. 79629

PO Date. 12-08-2021

Req ID 68390

Req Date 12-08-2021

Loc Req No 181669

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to

INWARD	
MRN No: 95659	Dt: 30/08/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modinproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-08-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

Invoice No.	19045
Invoice Date.	30-08-2021
PO No.	79629
PO Date.	12-08-2021
Req ID	68390
Req Date	12-08-2021
Loc Req No	181669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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.

INWARD	
Inward No: 10393	Di: 30/08/21
MRN No: 95656	Di: 30/8/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory