PURCHASE DIVISION
Advice for approval for credit to supplier

(S)

Date:	18/9/21	Prepared by:	Deep
PO/WO no.	80330	PO / WO Date.	6/9/21
Supplier Name	SSUP	PO/WO amount	449/-
Firm/Company	Modi Reality Pocharam	Project UP	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19234	9/9/21	449/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			449/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16437	9/9/21	96100	◻ 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:	449/-
Amount E – PO / WO value:	449/-
Amount F – Difference (A – E): GST-18%	—

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 acce~~ptable 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	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

ORIGINAL 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.	19234
Nilgiri Heights, Pocharam	Invoice Date.	09-09-2021
	PO No.	80330
	PO Date.	06-09-2021
	Req ID	69069
GSTIN : 36ABIFM1836H1Z7	Req Date	04-09-2021
	Loc Req No	181693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount	448.40		

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84270
Date: 9/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16437
Nilgiri Heights, Pocharam	DC Date.	09-09-2021
	PO No.	80330
	PO Date.	06-09-2021
	Req ID	69069
GSTIN : 36ABIFM1836H1Z7	Req Date	04-09-2021
	Loc Req No	181693

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 06-09-2021 13:36:59

80330
02.09.21 4:46:56

From 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	**Doc No**	80330	181693
	Doc Date	06-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	06-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**448.40**

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***
Authorised Signatory

06/09/2021

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

1135

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	04-09-2021
Site & Phase :	Niligiri Heights	Time:	11:49
Supplier:		Req. No.	181693
0Material required before date:	07.09.21	ID No.	69069

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay nails**	**2 1/2"**	05	kgs		
2						
3						
4						
5	80330					
6						
7						
8						
9						
10						

Remarks:

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	S.Sharvani	Approved by	
Sign.& Date	04.09.2021	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
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	16437
DC Date.	09-09-2021
PO No.	80330
PO Date.	06-09-2021
Req ID	69069
Req Date	04-09-2021
Loc Req No	181693

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10428	Dt: 9/09/21
MRN No: 96100	Dt: 11/9/21
Received By:	Sign:

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 93772
Date: 13/9
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

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	16437
DC Date.	09-09-2021
PO No.	80330
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Loc Req No	181693

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdictio

INWARD

Inward No: 0428	Dt: 9/09/21
MRN No: 96100	Dt: 11/9/21
Received By:	Sign:

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
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

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INWARD

Inward No: 0428	Dt: 9/09/21
MRN No: 96200	Dt: 11/9/21
Received By:	Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory