

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		18/9/21		Prepared by:		Deels	
PO/WO no.		80330		PO / WO Date.		6/9/21	
Supplier Name		SSUP		PO/WO amount		449/-	
Firm/Company		modi Reelity Pocharam		Project		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 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:							
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

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

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19234			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	09-09-2021			
				PO No.	80330			
				PO Date.	06-09-2021			
				Req ID	69069			
				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								
6								
7								
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9								
10								
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

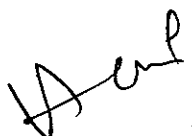
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

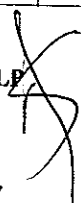
Customer Details		DC No.	16437
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	09-09-2021
		PO No.	80330
		PO Date.	06-09-2021
		Req ID	69069
		Req Date	04-09-2021
		Loc Req No	181693
	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
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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-500005

GST 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

80330

181693

Doc Date

06-09-2021

Quote No

Nil

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

Requisition Form

1135

Company Name:		Modi Realty Pocharam LLP		Date:		04-09-2021	
Site & Phase :		Niligiri Heights		Time:		11:49	
Supplier:				Req. No.		181693	
Material 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							
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9							
10							
Remarks:							
Prepared By		S.Sharvani		Approved by			
Sign.& Date		04.09.2021		Sign. & Date			

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

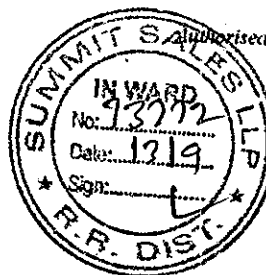
1 of 1 : 09-09-2021

Customer Details		DC No.	16437
Modi Realty Pocharam LLP		DC Date.	09-09-2021
Nilgiri Heights, Pocharam		PO No.	80330
		PO Date.	06-09-2021
		Req ID	69069
		Req Date	04-09-2021
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181693
Description of Goods		HSN/SAC	Qty
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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: A	Sign: A



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 : 09-09-2021

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for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0428	Di: 7/09/21
MRN No: 96100	Di: 11/9/21
Received By: 2/1	Sign: [Signature]

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

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

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Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

INWARD

Inward No: 0428 Dt: 9/09/21
MRN No: 9600 Dt: 11/9/21
Received By: Sign: A

for Summit Sales LLP

Authorised signatory

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