

PURCHASE DIVISION
Advice for approval for credit to supplier

(S)

(M)

Date:	18/9/21	Prepared by:	Deep S
PO/WO no.	80329	PO / WO Date.	6/9/21
Supplier Name	SSUP	PO/WO amount	755/-
Firm/Company	modi Reelty Pocharam	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19232	9/9/21	755/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			755/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16435	9/9/21	96098
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:			755/-
Amount E – PO / WO value:			755/-
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	

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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

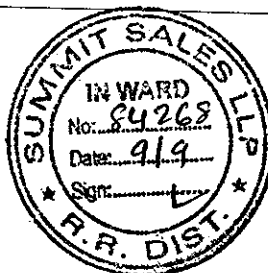
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19232	
Modi Realty Pocharam LLP •Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		09-09-2021	
				PO No.		80329	
				PO Date.		06-09-2021	
				Req ID		69068	
				Req Date		04-09-2021	
				Loc Req No		181694	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		4	57.75	231.00	18	41.58
2	7532 - Stationery - other - Gum - 150ml - nos	9608	3	37.00	111.00	18	19.98
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
4	7505 - Stationery - other - Binder Clips - other - 32mm	8305	3	45.00	135.00	18	24.30
5	7505 - Stationery - other - Binder Clips - other - 25mm	8305	3	21.00	63.00	18	11.34
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IGST				CGST		SGST	
				54.90		54.90	
Total Taxable Amount				645.00		109.80	
Total Invoice Amount				754.80			
Rupees : Seven Hundred Fifty Four and Paise Eighty 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16435
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	09-09-2021
		PO No.	80329
		PO Date.	06-09-2021
		Req ID	69068
		Req Date	04-09-2021
		Loc Req No	181694
	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		4
2	7532 - Stationery - other - Gum - 150ml - nos	9608	3
3	7560 - Stationery - other - Pen - NA - nos	9608	30
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

06-09-2021 12:37:54



80329

02.09.21 4:46:56

Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80329	181694
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 7514 - Stationery - other - Cello Tape - other - nos	4.00	57.75	0.00	18.00	272.58
2 7532 - Stationery - other - Gum - 150ml - nos	3.00	37.00	0.00	18.00	130.98
3 7560 - Stationery - other - Pen - NA - nos Blue	30.00	3.50	0.00	12.00	117.60
4 7505 - Stationery - other - Binder Clips - other - boxes 32mm	3.00	45.00	0.00	18.00	159.30
5 7505 - Stationery - other - Binder Clips - other - boxes 25mm	3.00	21.00	0.00	18.00	74.34
Rupees : Seven Hundred Fifty Four and Paise Eighty Only.					
Total Order Value . . .					754.80

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 Working 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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

06/09/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

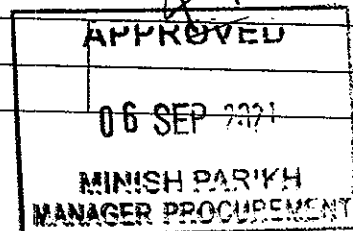
Date : _/_/

Requisition Form

1135

Company Name:		Modi Realty Pocharam LLP		Date:		04-09-2021	
Site & Phase :		Niligiri Heights		Time:		11:49	
Supplier:				Req. No.		181694	
Material required before date:		07.09.21		ID No.		69068	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement tape 80326	5 mts	03	nos			
2	Measurement tape	30mts	03	nos			
3	Cello tapes	Large	10	Nos			
4	Gum bottles	Std	03	Nos			
5	Blue pens	Std	03	Packets			
6	Paper clips 80329	Small	03	Packets			
7	Paper clips	Large	03	Packets			
8	Flat files	Std	50	No's			
9							
10							
Remarks: for site office use							
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.



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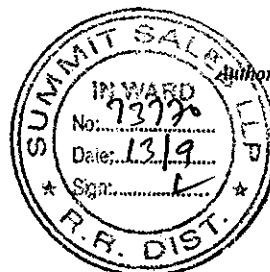
1 of 1 : 09-09-2021

Customer Details		DC No.	16435
Modi Realty Pocharam LLP		DC Date.	09-09-2021
Nilgiri Heights, Pocharam		PO No.	80329
		PO Date.	06-09-2021
		Req ID	69068
		Req Date	04-09-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181694
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0426	DI: 9/09/21
MRN No: 96098	DI: 11/9/21



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 : 09-09-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19232
Invoice Date.	09-09-2021
PO No.	80329
PO Date.	06-09-2021
Req ID	69068
Req Date	04-09-2021
Loc Req No	181694

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IGST				CGST		SGST	
				54.90		54.90	
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Total Invoice Amount				754.80			

Rupees : Seven Hundred Fifty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10426	Di: 9/09/21
MRN No: 96098	Di: 11/9/21
Received By:	Sign: X

Authorised signatory