PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deep S
PO/WO no.	80329	PO / WO Date.	6/9/21
Supplier Name	SCUP	PO/WO amount	755/-
Firm/Company	modi Reelity Pocharam	Project CCP	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.	DC matches MRN
1.	16435	9/9/21	96098	□ 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:	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	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

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.	19232
Nilgiri Heights, Pocharam	Invoice Date.	09-09-2021
	PO No.	80329
	PO Date.	06-09-2021
	Req ID	69068
GSTIN : 36ABIFM1836H1Z7	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			
			Total Taxable Amount	645.00	109.80
	54.90	54.90	Total Invoice Amount	754.80	

Rupees : Seven Hundred Fifty Four and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 84268
Date: 9/9
Sign:
R.R. DIST.

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	16435
Nilgiri Heights, Pocharam	DC Date.	09-09-2021
	PO No.	80329
	PO Date.	06-09-2021
	Req ID	69068
GSTIN : 36ABIFM1836H1Z7	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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 06/09/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1138

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	04-09-2021
Site & Phase :	Niligiri Heights	Time:	11:49
Supplier:		Req. No.	181694
0Material 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	APPROVED
Sign.& Date	04.09.2021	Sign. & Date	06 SEP 2021

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

MINISH PARIKH
MANAGER PROCUREMENT

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.	16435
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
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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

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10426	Dt: 9/09/21
MRN No: 96098	Dt: 11/9/21

SUMMIT SALES LLP
INWARD
No: 73770
Date: 13/9
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Nilgiri Heights, Pocharam	Invoice Date.	09-09-2021
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IGST	CGST	SGST	Total Taxable Amount	645.00	109.80
	54.90	54.90	Total Invoice Amount	754.80	

Rupees : Seven Hundred Fifty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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