

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧ ③

Date:		18/9/21		Prepared by:		Deeps	
PO/WO no.		80326		PO / WO Date.		6/9/21	
Supplier Name		SSUP		PO/WO amount		1,912/-	
Firm/Company		Madi Realty Pocharam LLP		Project		NH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		19233		9/9/21		1,912/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,912/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16436	9/9/21	96099	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,912/-	
Amount E – PO / WO value:						1,912/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> 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/-

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

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19233														
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	09-09-2021														
				PO No.	80326														
				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	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10												
2	2115 - Carpentry - hardware - Measuring tape -	9017	3	425.00	1,275.00	18	229.50												
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14																			
15																			
IGST				CGST				SGST				Total Taxable Amount				1,620.00		291.60	
				145.80				145.80				Total Invoice Amount				1,911.60			

Rupees : One Thousand Nine Hundred Eleven and Paise Sixty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Handwritten signature

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

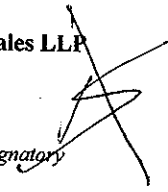
Customer Details		DC No.	16436
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	09-09-2021
		PO No.	80326
		PO Date.	06-09-2021
		Req ID	69068
		Req Date	04-09-2021
		Loc Req No	181694
		Description of Goods	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	3
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Act

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order



80326
02.09.21 4:46:56

Page(s) 1 Of 1

06-09-2021 12:37:54

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	80326	181694
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10	
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	3.00	425.00	0.00	18.00	1,504.50	
Rupees : One Thousand Nine Hundred Eleven and Paise Sixty Only.					Total Order Value . . .	1,911.60

Terms and Conditions :-

Specification / As per details given in the quotation.
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 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
Measurement Nil
Security Nil
Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

[Signature]
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	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			

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	16436
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam		DC Date.	09-09-2021
GSTIN: 36ABIFM1836H1Z7		PO No.	80326
		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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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0427	Di: 9/09/21
MRN No: 9079	Di: 11/9/21
Received By: _____	Sign: _____



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

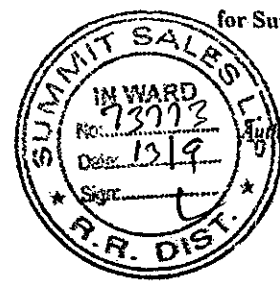
Invoice No.	19233
Invoice Date.	09-09-2021
PO No.	80326
PO Date.	06-09-2021
Req ID	69068
Req Date	04-09-2021
Loc Req No	181694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	1,620.00	291.60
	145.80	145.80	Total Invoice Amount	1,911.60	

Rupees : One Thousand Nine Hundred Eleven and Paise Sixty Only.

INWARD	
Inward No: 10427	Di: 9/09/21
MRN No: 98099	Di: 11/9/21
Received By: _____	Sign: _____



for Summit Sales LLP
Authorized signatory

Subject to Hyderabad Jurisdiction