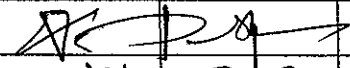


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

③

Date:		18/9/21		Prepared by:		Deep	
PO/WO no.		80560		PO / WO Date.		11/9/21	
Supplier Name		SSCP		PO/WO amount		9,912/-	
Firm/Company		modi Reality pocharam		Project		NH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19330	14/9/21		9,912/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,912/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16528	14/9/21	96308	☒ 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:						9,912/-	
Amount E – PO / WO value:						9,912/-	
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/-

TAX 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 : 14-09-2021

Customer Details				Invoice No.		19330	
Modi Realty Pocharam LLP				Invoice Date.		14-09-2021	
Nilgiri Heights, Pocharam, 500088				PO No.		80560	
GSTIN : 36ABIFM1836H1Z7				PO Date.		11-09-2021	
				Req ID		69177	
				Req Date		07-09-2021	
				Loc Req No		181699	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				756.00		756.00	
Total Taxable Amount				8,400.00		1,512.00	
Total Invoice Amount				9,912.00			
Rupees : Nine Thousand Nine Hundred Twelve Only.							

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

1 of 1 : 14-09-2021

Customer Details		DC No.	16528
Modi Realty Pocharam LLP		DC Date.	14-09-2021
Nilgiri Heights, Pocharam, 500088		PO No.	80560
		PO Date.	11-09-2021
		Req ID	69177
GSTIN : 36ABIFM1836H1Z7		Req Date	07-09-2021
		Loc Req No	181699
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

13-09-2021 12:22:11

Orig



80560

08.09.21 4:57:38

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	80560	181699
	Doc Date	11-09-2021	
	Quote No	NIL	
	Quote Date	07-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	4.00	2,100.00	0.00	18.00	9,912.00
Total Order Value . . .					9,912.00
Rupees : Nine Thousand Nine Hundred Twelve Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for 100 LPH RO plant connection for staff and labour purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		07.09.2021	
Site & Phase :		Niligiri Heights		Time:		17.10 PM	
Supplier:				Req. No.		181699	
Material required before date:			10.09.2021		ID No.		69177
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex Tank	500 litres	04	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For 100 LPH RO Plant Connection for Staff and Labour purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		07.09.2021		Sign. & Date			

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

APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

1830

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 14-09-2021

Supplier / Customer / Transporter - Copy

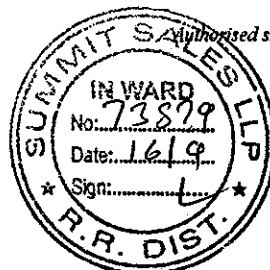
GSTIN/UNE: 36ACQF82044C1Z7

Customer Details		DC No.	16528
Modi Realty Pocharam LLP		DC Date	14-09-2021
Nilgiri Heights, Pocharam, 500088		PO No	80560
		PO Date	11-09-2021
		Req ID	69177
		Req Date	07-09-2021
		Loc Req No	181699
GSTIN: 36ABIFM1836H1Z7		HSN/SAC	Qty
Description of Goods		3925	4
1	7326 - Plumbing - PVC - Water tank - 500lts - nos		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10438	Dr: 14/09/21
MRN No: 96308	Dr: 15/9/21
Received By: <i>Shobha</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 14-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

Invoice No.	19330
Invoice Date	14-09-2021
PO No.	80560
PO Date	11-09-2021
Req ID	69177
Req Date	07-09-2021
Loc Req No	181699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount			9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

INWARD

Inward No: 10438	Di: 14/09/21
Invoice No: 96308	Di: 15/9/21
Received By: <i>Rhoda</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad J

for Summit Sales LLP

Authorised signatory