

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(2)

Date:		18/9/21		Prepared by:		Deeps	
PO/WO no.		80009		PO / WO Date.		26/8/21	
Supplier Name		SSLUP		PO/WO amount		4,563/-	
Firm/Company		modi Reality Pocheram		Project		NH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19029	27/8/21		4,563/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,563/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16262	27/8/21	95635	☒ 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:						4,562/-	
Amount E – PO / WO value:						4,563/-	
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	17/9					

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/s 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

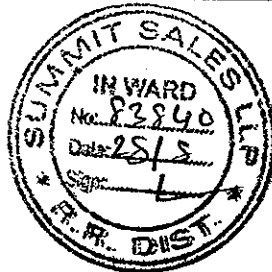
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details				Invoice No.		19029	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		27-08-2021	
				PO No.		80009	
				PO Date.		26-08-2021	
				Req ID		68757	
				Req Date		25-08-2021	
				Loc Req No		181678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7513 - Stationery - other - Cello Tape - 1 In - nos		12	37.00	444.00	12	53.28
2	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
3	7544 - Stationery - other - Marker - NA - nos Blue	9608	10	16.00	160.00	12	19.20
4	7544 - Stationery - other - Marker - NA - nos Red	9608	10	16.00	160.00	12	19.20
5	7512 - Stationery - other - CD Marker - NA - nos Green	9608	12	18.90	226.80	12	27.22
6	7512 - Stationery - other - CD Marker - NA - nos Blue	9608	12	18.90	226.80	12	27.22
7	7512 - Stationery - other - CD Marker - NA - nos Red	9608	12	18.90	226.80	12	27.22
8	7529 - Stationery - other - File Folders - NA - nos Plan covers A4		400	5.50	2,200.00	18	396.00
9	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	6.00	30.00	18	5.40
10	7533 - Stationery - other - Highlighter - NA - nos	9608	6	20.00	120.00	12	14.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,954.40	608.34
		304.17	304.17	Total Invoice Amount		4,562.74	
Rupees : Four Thousand Five Hundred Sixty Two and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

27-08-2021 14:21:56

Ori



80009

27.08.21 3:29:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50006.
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	80009	181678
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7513 - Stationery - other - Cello Tape - 1 In - nos	12.00	37.00	0.00	12.00	497.28
2 7544 - Stationery - other - Marker - NA - nos Black	10.00	16.00	0.00	12.00	179.20
3 7544 - Stationery - other - Marker - NA - nos Blue	10.00	16.00	0.00	12.00	179.20
4 7544 - Stationery - other - Marker - NA - nos Red	10.00	16.00	0.00	12.00	179.20
5 7512 - Stationery - other - CD Marker - NA - nos Green	12.00	18.90	0.00	12.00	254.02
6 7512 - Stationery - other - CD Marker - NA - nos Blue	12.00	18.90	0.00	12.00	254.02
7 7512 - Stationery - other - CD Marker - NA - nos Red	12.00	18.90	0.00	12.00	254.02
8 7529 - Stationery - other - File Folders - NA - nos Plan covers A4	400.00	5.50	0.00	18.00	2,596.00
9 7594 - Stationery - other - Stapler pin - other - boxes Small	5.00	6.00	0.00	18.00	35.40
10 7533 - Stationery - other - Highlighter - NA - nos	6.00	20.00	0.00	12.00	134.40
Total Order Value . . .					4,562.73
Rupees : Four Thousand Five Hundred Sixty Two and Paise Seventy Three Only.					

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** NilFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

27-08-2021 14:21:56

Original / Office Copy / Purchase Div.Copy

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

NA

Measurment

NA

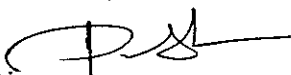
Security

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

1162

Company Name:		Modi Realty Pocharam LLP		Date:		25-08-2021	
Site & Phase :		Niligiri Heights		Time:		15.30	
Supplier:				Req. No.		181678	
Material required before date:		28.08.21		ID No.		68757	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cello type white	big	12	nos			
2	Permanent markers (black)	std	12	nos			
3	Permanent markers (blue)	std	12	nos			
4	Permanent markers (red)	std	12	nos			
5	CD markers (green)	std	12	nos			
6	CD markers (blue)	std	12	nos			
7	CD markers (red)	std	12	nos			
8	Plan cover	A4	4	Packets			
9	Stapler pins	Small	05	nos			
10	Highlighters	std	06	nos			
Remarks: for site use							
Prepared By		S.Sharvani		Approved by			
Sign. & Date		25.08.2021		Sign. & Date			

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

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

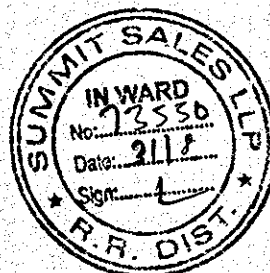
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details		DC No.	16262
Modi Realty Pocharam LLP		DC Date.	27-08-2021
Nilgiri Heights, Pocharam		PO No.	80009
		PO Date.	26-08-2021
		Req ID	68757
		Req Date	25-08-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181678
Description of Goods		HSN/SAC	Qty
1	7513 - Stationery - other - Cello Tape - 1 In - nos		12
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4	7544 - Stationery - other - Marker - NA - nos	9608	10
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12
6	7512 - Stationery - other - CD Marker - NA - nos	9608	12
7	7512 - Stationery - other - CD Marker - NA - nos	9608	12
8	7529 - Stationery - other - File Folders - NA - nos		400
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
10	7533 - Stationery - other - Highlighter - NA - nos	9608	6
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 0387	Dr: 27/08/21
MRN No: 95635	Dr: 28/8/21
Received By: <i>Moh</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



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 : 27-08-2021

Customer Details		DC No.	16262
Modi Realty Pocharam LLP		DC Date.	27-08-2021
Nilgiri Heights, Pocharam		PO No.	80009
		PO Date.	26-08-2021
		Req ID	68757
		Req Date	25-08-2021
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181678
	Description of Goods	HSN/SAC	Qty
1	7513 - Stationery - other - Cello Tape - 1 In - nos		12
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4	7544 - Stationery - other - Marker - NA - nos	9608	10
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12
6	7512 - Stationery - other - CD Marker - NA - nos	9608	12
7	7512 - Stationery - other - CD Marker - NA - nos	9608	12
8	7529 - Stationery - other - File Folders - NA - nos		400
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
10	7533 - Stationery - other - Highlighter - NA - nos	9608	6
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10387	Dt: 27/8/21
MRN No: 95625	Dt: 28/8/21

Subject to Hyderabad

Received By

Sign

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details				Invoice No.			
Modi Realty Pocharam LLP				19029			
Nilgiri Heights, Pocharam				Invoice Date. 27-08-2021			
GSTIN: 36ABIFM1836H1Z7				PO No. 80009			
				PO Date. 26-08-2021			
				Req ID 68757			
				Req Date 25-08-2021			
				Loc Req No 181678			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7513 - Stationery - other - Cello Tape - 1 In - nos		12	37.00	444.00	12	53.28	
2 7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20	
Black							
3 7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20	
Blue							
4 7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20	
Red							
5 7512 - Stationery - other - CD Marker - NA - nos	9608	12	18.90	226.80	12	27.22	
Green							
6 7512 - Stationery - other - CD Marker - NA - nos	9608	12	18.90	226.80	12	27.22	
Blue							
7 7512 - Stationery - other - CD Marker - NA - nos	9608	12	18.90	226.80	12	27.22	
Red							
8 7529 - Stationery - other - File Folders - NA - nos		400	5.50	2,200.00	18	396.00	
Plan covers A4							
9 7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40	
Small							
10 7533 - Stationery - other - Highlighter - NA - nos	9608	6	20.00	120.00	12	14.40	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,954.40	608.34	
	304.17	304.17	Total Invoice Amount		4,562.74		

Rupees : Four Thousand Five Hundred Sixty Two and Paise Seventy Four Only.

INWARD

Inward No: 10387 Dt: 27/08/21
 MRN No: 95635 Dt: 28/08/21
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction