PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deeps
PO/WO no.	80009	PO / WO Date.	26/8/21
Supplier Name	SSLLP	PO/WO amount	41563/-
Firm/Company	Modi Reality Pocharam LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19029	27/8/21	41563/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41563/-

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:	41563/-
Amount E – PO / WO value:	41563/-
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	18/9					

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.	19029
Nilgiri Heights, Pocharam	Invoice Date.	27-08-2021
	PO No.	80009
	PO Date.	26-08-2021
	Req ID	68757
GSTIN : 36ABIFM1836H1Z7	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.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No. 83840
Date: 28/8
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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-50000_
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	80009	181678
	Doc Date	26-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2021	
040-66335551 9618244433	**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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 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 : __/__/____

1162

Requisition Form

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		

80009

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	16262
Nilgiri Heights, Pocharam	DC Date.	27-08-2021
	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: 27/08/21
MRN No: 95635 Dt: 28/8/21
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 23550
Date: 31/8
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.	16262
Nilgiri Heights, Pocharam	DC Date.	27-08-2021
	PO No.	80009
	PO Date.	26-08-2021
	Req ID	68757
GSTIN : 36ABIFM1836H1Z7	Req Date	25-08-2021
	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
Received By: Bhol	Sign:
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	19029
Nilgiri Heights, Pocharam	Invoice Date.	27-08-2021
	PO No.	80009
	PO Date.	26-08-2021
	Req ID	68757
GSTIN : 36ABIFM1836H1Z7	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 0387 Dt: 27/08/21

MRN No: 95635 Dt: 28/8/21

Received By: Sign: