PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deep
PO/WO no.	80446	PO / WO Date.	8/9/21
Supplier Name	SSLLP	PO/WO amount	1,232/-
Firm/Company	Modi Reality Pocharam LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19319	14/9/21	1,232/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,232/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16522	14/9/21	96310	☑ 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:	1,232
Amount E – PO / WO value:	1,232
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19319
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-09-2021
	PO No.	80446
	PO Date.	08-09-2021
	Req ID	69020
GSTIN : 36ABIFM1836H1Z7	Req Date	03-09-2021
	Loc Req No	181685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	220.00	1,100.00	12	132.00
	D531065-Daylight						
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,100.00	132.00
	66.00	66.00	Total Invoice Amount	1,232.00	

Rupees : One Thousand Two Hundred Thirty Two Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84416
Date: 15/9
Sign:

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

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	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-09-2021 16:28:24

Origir 80446
08.09.21 4:55:57

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	80446	181685
Doc Date	08-09-2021	
Quote No	NIL	
Quote Date	03-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065-Daylight*	5.00	220.00	0.00	12.00	1,232.00
					Total Order Value . . .	**1,232.00**

Rupees : One Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Security room and labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1122

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	03-09-21
Site & Phase :	Niligiri Heights	Time:	12.30 PM
Supplier		Req. No.	181685
Material required before date:	06.09.2021	ID No.	69020

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**Surface Mounted Tube Light - 2'0" - Brand - Wipro - Garnet Batten - D531065 - Daylight**	**White**	10 watts	05	No's		
2							
3							
4							
5							
6		80446					
7							
8							
9							
10							

Remarks:For Labour Quarters and Security Room purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	03-09-21	Sign. & Date	

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

APPROVED
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

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Nilgiri Heights, Pocharam, 500088	DC Date.	14-09-2021
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	PO Date.	08-09-2021
	Req ID	69020
	Req Date	03-09-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181685

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10432 Dt: 14/09/21
MRN No: 96810 Dt: 15/9/4
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD No: 73897
Date: 16/9
Sign:
R.R. DIST.

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-09-2021
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	Req ID	69020
GSTIN : 36ABIFM1836H1Z7	Req Date	03-09-2021
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IGST	CGST	SGST			
			Total Taxable Amount	1,100.00	132.00
	66.00	66.00	Total Invoice Amount	1,232.00	

Rupees : One Thousand Two Hundred Thirty Two Only.

INWARD	
Inward No: 10432	Dt: 14/9/2
MRN No: 96310	Dt: 15/9/4
Received By:	Sign
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory