

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: Deepa	
PO/WO no. 79214		PO / WO Date. 31/7/21	
Supplier Name SSLP		PO/WO amount 5,664/-	
Firm/Company Modi Realty Pocharam		Project NH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19145	31/9/21	5,664/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,664/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16364	31/9/21	95911
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,664/-
Amount E - PO / WO value:			5,664/-
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

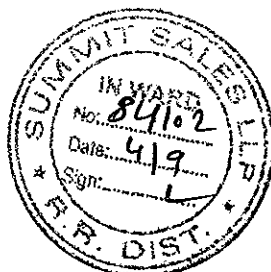
Customer Details				Invoice No.		19145		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-09-2021		
				PO No.		79214		
				PO Date.		31-07-2021		
				Req ID		67899		
				Req Date		27-07-2021		
				Loc Req No		181640		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		3	1600.00	4,800.00	18	864.00	
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12								
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				432.00		432.00		Total Invoice Amount
						4,800.00		864.00
						5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four 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 : 03-09-2021

Customer Details		DC No.	16364
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-09-2021
		PO No.	79214
		PO Date.	31-07-2021
		Req ID	67899
		Req Date	27-07-2021
		Loc Req No	181640
	Description of Goods	HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		3
2			
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-07-2021 11:20:08



79214

31.07.21 2:16:54

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	79214	181640
Doc Date	31-07-2021	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT	3.00	1,600.00	0.00	18.00	5,664.00
Rupees : Five Thousand Six Hundred Sixty Four Only.					Total Order Value . . . 5,664.00

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/____

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		27-07-2021	
Site & Phase :		Nilgiri Heights		Time:		12:00 PM	
Supplier				Req. No.		181640	
Material required before date:		30.7.21		ID No.		67899	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement Box	1.25 CFT	3	NO'S			
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9							
Remarks: For Site use purpose							
Prepared By		P.sneha		Approved by			
Sign. & Date		27-07-2021		Sign. & Date			

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

DELIVERY CHALLAN

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#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 : 03-09-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	16364
DC Date.	03-09-2021
PO No.	79214
PO Date.	31-07-2021
Req ID	67899
Req Date	27-07-2021
Loc Req No	181640

	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 10402	Dr: 3/09/21
MRN No: 95911	Dr: 03/9/21
Received By: Khala	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD	
Inward No: 10402	Dr: 3/09/21
MRN No: 9544	Dr: 3/9/21
Received By: Rhoda	Sign: [Signature]
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 03-09-2021

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

Invoice No.	19145
Invoice Date.	03-09-2021
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PO Date.	31-07-2021
Req ID	67899
Req Date	27-07-2021
Loc Req No	181640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD	
Inward No: 10402	Dr: 31/07/21
MRN No: 95911	Dr: 31/07/21
Received By: <i>Shah</i>	Sign: <i>Shah</i>
NILGIRI HEIGHTS	

IGST	CGST	SGST	Total Taxable Amount	4,800.00	864.00
	432.00	432.00	Total Invoice Amount	5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

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