

PURCHASE DIVISION
Advice for approval for credit to supplier

② ma

Date:		18/9/21		Prepared by:		Devs	
PO/WO no.		78657		PO / WO Date.		16/11/21	
Supplier Name		SSUP		PO/WO amount		79,958/-	
Firm/Company		medi Reelity Pocharam UP		Project		NH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19043	28/8/21		48,998/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						48,998/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	16276	28/8/21	95005	☒ 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:						48,998/-	
Amount E – PO / WO value:						79,958/-	
Amount F – Difference (A – E): GST-18%						30,960/-	
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	19/9/21					

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 : 28-08-2021

Customer Details				Invoice No.		19043	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		28-08-2021	
				PO No.		78657	
				PO Date.		16-07-2021	
				Req ID		67418	
				Req Date		10-07-2021	
				Loc Req No		181614	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft. 23" x 23"		3064	15.23	46,664.72	5	2,333.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,664.72	2,333.24
		1,166.62	1,166.62	Total Invoice Amount		48,997.96	
Rupees : Fourty Eight Thousand Nine Hundred Ninty Seven and Paise Ninty Six 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

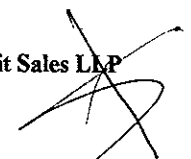
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2021

Customer Details		DC No.	16276
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	28-08-2021
		PO No.	78657
		PO Date.	16-07-2021
		Req ID	67418
		Req Date	10-07-2021
		Loc Req No	181614
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		3064
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

16-07-2021 14:07:08



78657

2.07.21 11:12:23

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	78657	181614
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"	5,000.00	15.23	0.00	5.00	79,957.50
Total Order Value . . .					79,957.50

Rupees : Seventy Nine Thousand Nine Hundred Fifty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items machine cut. 25mm to 30mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for site purpose. Idng included & uldng in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill received

Bill no :- 18896, 18897

Bill Date - 18/8/21

Bill amount :- 21,557/-
= 9,467/-

B

For Modi Realty Pocharam LLP

Authorised Signatory

Name : _____

17/07/2021

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		10-07-2021	
& Phase :		Niligiri Heights		Time:		11:40	
ier:				Req. No.		181614	
Material required before date:					ID No.		67618
No	Description	Size	Quantity	Units	Inward No	Date	
1	Thandore stones	24''x24''	5000	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:for site use purpose							
Prepared By		P.sneha		Approved by			
Sign.& Date		10.07.2021		Sign. & Date			

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

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 : 28-08-2021

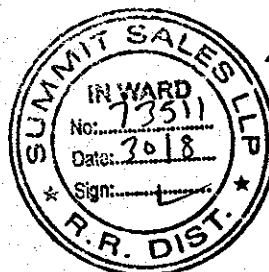
Customer Details		DC No.	16276
Modi Realty Pocharam LLP		DC Date.	28-08-2021
Nilgiri Heights, Pocharam		PO No.	78657
		PO Date.	16-07-2021
		Req ID	67418
		Req Date	10-07-2021
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181614
Description of Goods		HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		3064
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

INWARD	
Inward No: 6362	Di: 25/08/21
MRN No: 95065	Di: 24/8/21
Received By: Bholu	Sign: [Signature]
NILGIRI HEIGHTS	



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-08-2021

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

DC No.	16276
DC Date.	28-08-2021
PO No.	78657
PO Date.	16-07-2021
Req ID	67418
Req Date	10-07-2021
Loc Req No	181614

	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		3064
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			

Subject to Hyderabad

INWARD	
Inward No: 10362	Di: 25/08/21
Invoice No: 95005	Di: 12/8/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

[Signature]
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2021

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19043
Invoice Date.	28-08-2021
PO No.	78657
PO Date.	16-07-2021
Req ID	67418
Req Date	10-07-2021
Loc Req No	181614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		3064	15.23	46,664.72	5	2,333.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		46,664.72	2,333.24
CGST				Total Invoice Amount		1,166.62	48,997.96
SGST							

Rupees : Fourty Eight Thousand Nine Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad

INWARD	
Inward No: 10362	Dt: 25/08/21
Invoice No: 95005	Dt: 12/9/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	