PURCHASE DIVISION
Advice for approval for credit to supplier

8 ma

Date:	18/9/21	Prepared by:	Deeps
PO/WO no.	78657	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	79,958/-
Firm/Company	Modi Reality Pocharam LLP	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	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19043
Nilgiri Heights, Pocharam	Invoice Date.	28-08-2021
	PO No.	78657
	PO Date.	16-07-2021
	Req ID	67418
GSTIN : 36ABIFM1836H1Z7	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							
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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

SUMMIT SALES LLP
IN WARD
No: 83868
Date: 30/1/
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		3064
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 16-07-2021 14:07:08

Purchase Order

78657
12.07.21 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
Penality 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. ldng 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/-

For *Modi Realty Pocharam LLP*
Authorised Signatory
Name : 17/07/2021

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

Name : ____________

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.	67418

No	Description	Size	Quantity	Units	Inward No	Date
1	**Thandore stones**	**24''x24''**	5000	sft		
2						
3						
4						
5	78657					
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.

APPROVED
17 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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Nilgiri Heights, Pocharam	DC Date.	28-08-2021
	PO No.	78657
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GSTIN : 36ABIFM1836H1Z7	Loc Req No	181614

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INWARD	
Inward No: 6362	Dt: 25/08/21
MRN No: 95065	Dt: 1/2/8/4
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73511
Date: 30/8
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10362	Dt: 25/08/21
MRN No: 950005	Dt: 12/8/21
Received By: Ashok	Sign:

NILGIRI HEIGHTS

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter Copy

plier / Customer / Transporter - Copy

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INWARD

Inward No: 0362 Dt: 25/08/21

MRN No: 95005 Dt: 1/9/21

Received By: Bhola Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory