PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar
PO/WO no.	80313	PO / WO Date.	8/9/21
Supplier Name	SS LLP	PO/WO amount	7670-00
Firm/Company	MR - Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19366	16/9/21	7670-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7670-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16561	16/9/21	96468	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7670-00
Amount E – PO / WO value:	7670-00
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 (exp~~lained 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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PR					
Date		15/9					

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

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19366
Invoice Date.	16-09-2021
PO No.	80313
PO Date.	06-09-2021
Req ID	69055
Req Date	03-09-2021
Loc Req No	181689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 50mm		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

SUMMIT SALES LLP
IN WARD
No: 84525
Date: 12/9
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	DC No.	16561
Modi Realty Pocharam LLP	DC Date.	16-09-2021
Nilgiri Heights, Pocharam, 500088	PO No.	80313
	PO Date.	06-09-2021
	Req ID	69055
GSTIN : 36ABIFM1836H1Z7	Req Date	03-09-2021
	Loc Req No	181689

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-09-2021 14:46:40

80313
02.09.21 4:46:56

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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**	80313	181689
	Doc Date	06-09-2021	
	Quote No	Nil	
	Quote Date	06-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos *50mm*	5,000.00	1.30	0.00	18.00	7,670.00
			Total Order Value . . .			**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality 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 A-Block retaining wall footings pedastals & plinth beam purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 06/09/2021

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	03.09.2021
Site & Phase :	Niligiri Heights	Time:	15.10 PM
Supplier:		Req. No.	181689
Material required before date:	07.09.2021	ID No.	69055

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks (spacers)	50mm	5000	No's		
2						
3						
4						
5						
6	80313					
7						
8						
9						
10						
11						

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Block - A Retaining wall Footings, Pedastals and Plinth beam purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	03.09.2021	Sign. & Date	

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

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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	DC No.	16561
Modi Realty Pocharam LLP	DC Date.	16-09-2021
Nilgiri Heights, Pocharam, 500088	PO No.	80313
	PO Date.	06-09-2021
	Req ID	69055
GSTIN : 36ABIFM1836H1Z7	Req Date	03-09-2021
	Loc Req No	181689

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 0447 Dt: 16/09/21

MRN No: 96468 Dt: 16/9/21

Received By: Bhola Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 73978
Date: 16/9
Sign:
R.R. DIST.

TAX INVOICE

TRANSPORT COPY

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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19366
Invoice Date.	16-09-2021
PO No.	80313
PO Date.	06-09-2021
Req ID	69055
Req Date	03-09-2021
Loc Req No	181689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 50mm		5000	1.30	6,500.00	18	1,170.00
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	6,500.00	1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

INWARD

Inward No: 0447	Dt: 16/09/21
MRN No: 96486	Dt: 16/9/21
Received By: Bhola	Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory