

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/21		Prepared by: Subhakar	
PO/WO no. 80313		PO / WO Date. 8/9/21	
Supplier Name S S L L P		PO/WO amount 7670-00	
Firm/Company MR - Pocharam LLP		Project NCH	
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.	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 (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		25/9	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

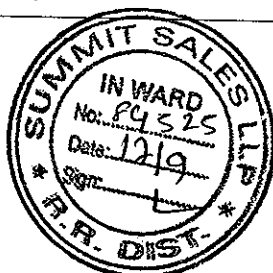
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19366	
Modi Realty Pocharam LLP				Invoice Date.		16-09-2021	
Nilgiri Heights, Pocharam, 500088				PO No.		80313	
GSTIN : 36ABIFM1836H1Z7				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	
585.00				585.00		Total Taxable Amount	
Total Invoice Amount				6,500.00		1,170.00	
Rupees : Seven Thousand Six Hundred Seventy Only.				7,670.00			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details		DC No.	16561
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC 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
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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 Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

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 A-Block retaining wall footings pedestals & plinth beam purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

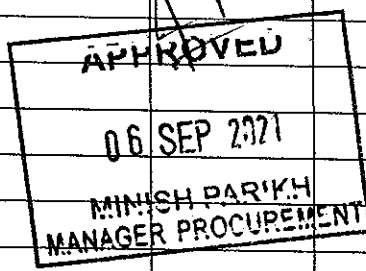
Requisition Form

1191

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						
7						
8						
9						
10						
11						

80313



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.

13150

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 : 16-09-2021

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
		Req Date	03-09-2021
		Loc Req No	181689
GSTIN : 36ABIFM1836H1Z7			
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0447	Dt: 16/09/21
MRN No: 96468	Dt: 16/9/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19366	
Modi Realty Pocharam LLP				Invoice Date.		16-09-2021	
Nilgiri Heights, Pocharam, 500088				PO No.		80313	
GSTIN : 36ABIFM1836H1Z7				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	
				585.00		585.00	
Total Taxable Amount				6,500.00		1,170.00	
Total Invoice Amount				7,670.00			
Rupees : Seven Thousand Six Hundred Seventy Only.							

Subject to Hyderabad Induction

INWARD	
Inward No: 10447	Di: 16/09/21
MRN No: 96466	Di: 16/9/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory