PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	18/9/21	Prepared by:	Deepa
PO/WO no.	80452	PO / WO Date.	8/9/21
Supplier Name	SSLLP	PO/WO amount	8,85/-
Firm/Company	Modi Reality Pocharam LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19214	8/9/21	885/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,85/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16424	8/9/21		□ 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:	885/
Amount E – PO / WO value:	885/-
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 accepta~~ble 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19214
Modi Realty Pocharam LLP	Invoice Date.	08-09-2021
Nilgiri Heights, Pocharam	PO No.	80452
	PO Date.	08-09-2021
	Req ID	68468
GSTIN : 36ABIFM1836H1Z7	Req Date	16-08-2021
	Loc Req No	181673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	790.00		94.80
	47.40	47.40	Total Invoice Amount	884.80		

Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84226
Date: 9/9
Sign:

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.	16424
Modi Realty Pocharam LLP	DC Date.	08-09-2021
Nilgiri Heights, Pocharam	PO No.	80452
	PO Date.	08-09-2021
	Req ID	68468
GSTIN : 36ABIFM1836H1Z7	Req Date	16-08-2021
	Loc Req No	181673

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80452
08.09.21 4:55:57

Page(s) 1 Of 1 08-09-2021 15:22:50

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	**Doc No**	80452	181673
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	158.00	0.00	12.00	884.80
					Total Order Value . . .	**884.80**

Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	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 Labour quaters brick work touching up to MS Sheet level purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Realty Pocharam LLP*

Authorised Signatory

11/09/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	16.08.2021
Site & Phase :	Niligiri Heights	Time:	11.00 AM
Supplier:		Req. No.	181673
Material required before date: 17.08.2021		ID No.	68468

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wooden Tadka**	10'0"	10	No's		
2	Gova Rope 80452		5	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Labour quarters Brickwork touching upto MS Sheet level purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	16.08.2021	Sign. & Date	

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

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

19.00

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		
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Nilgiri Heights, Pocharam	DC Date.	08-09-2021
	PO No.	80452
	PO Date.	08-09-2021
	Req ID	68468
	Req Date	16-08-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181673

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10413	Dt: 8/09/21
MRN No: 96058	Dt: 9/9/21
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 73734
Date: 9/9
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	19214
Nilgiri Heights, Pocharam	Invoice Date.	08-09-2021
	PO No.	80452
	PO Date.	08-09-2021
	Req ID	68468
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IGST	CGST	SGST			
			Total Taxable Amount	790.00	94.80
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Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 0413 Dt: 8/09/21
MRN No: 96058 Dt: 9/9/21
Received By: Bhole
Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory