(B) M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha.
PO/WO no.	80675	PO / WO Date.	15/9/21.
Supplier Name	Summit Sales llp	PO/WO amount	4,390/-
Firm/Company	Modi Realty pocharam llp	Project	N.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19458	20/9/21	4,390/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,390/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16644	20/9/21	96749	☑ 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:	4390/-
Amount E – PO / WO value:	4,390/-
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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	8/10/21	8/10/21					

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

ORIGINAL INVOICE

#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	Invoice No.	19458
Modi Realty Pocharam LLP	Invoice Date.	20-09-2021
Nilgiri Heights, Pocharam, 500088	PO No.	80675
	PO Date.	15-09-2021
	Req ID	69376
GSTIN : 36ABIFM1836H1Z7	Req Date	15-09-2021
	Loc Req No	181708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	9570 - Tools - Spade with handle - NA - nos	7301	10	120.00	1,200.00	18	216.00
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,720.00	669.60
	334.80	334.80	Total Invoice Amount	4,389.60	

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84681
Date: 20/9
Sign:
R.R. DIST.

Authorised signatory

 16-09-2021 12:50:16

Purchase Order

80675
14.09.21 11:35:34

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	80675	181708
Doc Date	15-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2	9570 - Tools - Spade with handle - NA - nos	10.00	120.00	0.00	18.00	1,416.00
					Total Order Value . . .	**4,389.60**

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

<u>Terms and Conditions :-</u>

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 A-Block Plinth beam compaction purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

1187

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	15.09.2021
Site & Phase :	Niligiri Heights	Time:	16.10 PM
Supplier:		Req. No.	181708
Material required before date:	18.09.2021	ID No.	69376

No	Description	Size	Quantity	Units	Inward No	Date
1	**Dimmisa - 5 Kgs** 80687	STD	02	No's		
2	Plastic Gampa - Big 80675	STD	20	No's		
3	Spade with Handle	STD	10	No's		
4	**Spade Handles** 80686	STD	10	No's		
5						
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8						
9						
10						
11						

Remarks: For Block - A Plinth Beam Compaction purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	15.09.2021	Sign. & Date	

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

APPROVED
16 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

16-09-2021 12:50:16

Original / Office Copy / Purchase Div.Copy

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	80675	181708
Doc Date	15-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2	9570 - Tools - Spade with handle - NA - nos	10.00	120.00	0.00	18.00	1,416.00
					Total Order Value . . .	**4,389.60**

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty 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 A-Block Plinth beam compaction purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

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		
Modi Realty Pocharam LLP	DC No.	16644
Nilgiri Heights, Pocharam, 500088	DC Date.	20-09-2021
	PO No.	80675
	PO Date.	15-09-2021
	Req ID	69376
GSTIN : 36ABIFM1836H1Z7	Req Date	15-09-2021
	Loc Req No	181708

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
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INWARD

Inward No: 0462 Dt: 20/09/21

MRN No: 96749 Dt: 21/9/21

Received By: Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74045 Date: 24/9 Sign:

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		
Modi Realty Pocharam LLP	DC No.	16644
Nilgiri Heights, Pocharam, 500088	DC Date.	20-09-2021
	PO No.	80675
	PO Date.	15-09-2021
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2	9570 - Tools - Spade with handle - NA - nos	3926	20
3		7301	10
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INWARD
Inward No: 0462 Dt: 20/09/21
MRN No: 96779 Dt: 21/9/21
Received By: Bhola
Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction