

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date:		8/10/21		Prepared by:		Snela	
PO/WO no.		79187		PO / WO Date.		30/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		3,675/-	
Firm/Company		Modi Realty pocharam up		Project		N.H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19556	25/9/21		3,675/-			
2				/			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						3,675/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16734	25/9/21	97085	☒ 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:						3,675/-	
Amount E - PO / WO value:						3,675/-	
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:	Snela						
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

#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

1 of 1 : 25-09-2021

Customer Details				Invoice No.	19556			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.	25-09-2021			
				PO No.	79187			
				PO Date.	30-07-2021			
				Req ID	67998			
				Req Date	30-07-2021			
				Loc Req No	181645			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6527 - Paints - Enamel - 4ltrs - buckets Yellow color-floor paint	3208	1	1557.15	1,557.15	18	280.30	
2	6527 - Paints - Enamel - 4ltrs - buckets Grey Color- Floor Paint	3208	1	1557.15	1,557.15	18	280.30	
3								
4								
5								
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12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		280.30		280.30		Total Invoice Amount		
				3,114.30		560.60		
				3,674.88				

Rupees : Three Thousand Six Hundred Seventy Four and Paise Eighty Eight Only.

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

1 of 1 : 25-09-2021

Customer Details		DC No.	16734
Modi Realty Pocharam LLP		DC Date.	25-09-2021
Nilgiri Heights, Pocharam, 500088		PO No.	79187
		PO Date.	30-07-2021
		Req ID	67998
GSTIN : 36ABIFM1836H1Z7		Req Date	30-07-2021
		Loc Req No	181645
	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

30-07-2021 14:21:32



79187

26.07.21 11:55:23

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 79187 181645

Doc Date 30-07-2021

Quote No Nil

Quote Date 30-07-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets Yellow color-floor paint	1.00	1,557.15	0.00	18.00	1,837.44
2 6527 - Paints - Enamel - 4ltrs - buckets Grey Color- Floor Paint	1.00	1,557.15	0.00	18.00	1,837.44
Total Order Value . . .					3,674.87

Rupees : Three Thousand Six Hundred Seventy Four and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. *Indigo* Asian Paints

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 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 near compound wall curb stone purpose.

Completion Date Nil

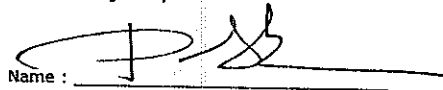
Measurment Nil

Security Nil

Remarks Supplier: Sunitha

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

1540

Company Name:	Modi Realty pocharam LLP	Date:	30-07-2021
Site & Phase :	Nilgiri Heights	Time:	13:30 PM
Supplier		Req. No.	181645
Material required before date:	3.8.21	ID No.	67998

No.	Description	Size	Quantity	Units	Inward No.	Date
1	Indigo floor paint BLACK	STD	04	LITERS		
2	Indigo floor paint YELLOW	STD	04	LITERS		
3						
4						
5						
6						
7						
8						
9						

Remarks: For near comp.wall curb stone purpose

Prepared By	P.sneha	Approved by
Sign. & Date	30-07-2021	Sign. & Date

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

APPROVED
04 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

17180

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

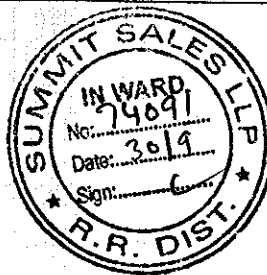
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1 of 1 : 25-09-2021

Customer Details		DC No.	16734
Modi Realty Pocharam LLP		DC Date.	25-09-2021
Nilgiri Heights, Pocharam, 500088		PO No.	79187
		PO Date.	30-07-2021
		Rcq ID	67998
		Req Date	30-07-2021
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181645
	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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INWARD	
Inward No: 0482	Di: 25/9/21
MRN No: 97085	Di: 30/9/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

Customer / Transporter - Copy

Customer Details

Nxb Realty Pocharam LLP

Nignt Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

Invoice No.	19554
Invoice Date.	25-09-2021
PO No.	79187
PO Date.	30-07-2021
Req ID	67998
Req Date	30-07-2021
Loc Req No	181645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
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13	<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 10482</td><td>Dr: 25/09/21</td></tr><tr><td>MRN No: 97065</td><td>Dr: 30/9/21</td></tr><tr><td>Received By: <i>Bhola</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table>							INWARD		Inward No: 10482	Dr: 25/09/21	MRN No: 97065	Dr: 30/9/21	Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>	NILGIRI HEIGHTS	
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for Summit Sales LLP

Authorised signatory

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