PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	79187	PO / WO Date.	30/7/21
Supplier Name	Summit Sales Up	PO/WO amount	3,675/-
Firm/Company	Modi Realty pocharam(U)	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:	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

ORIGINAL 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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19556
Nilgiri Heights, Pocharam, 500088	Invoice Date.	25-09-2021
	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	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	1557.15	1,557.15	18	280.30
	Yellow color-floor paint						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	1557.15	1,557.15	18	280.30
	Grey Color- Floor Paint						
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,114.30	560.60
	280.30	280.30	Total Invoice Amount	3,674.88	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84651 Date: 28/9/21 Sign:

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	16734
Nilgiri Heights, Pocharam, 500088	DC Date.	25-09-2021
	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
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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-500C
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	79187	181645
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	30-07-2021	
SupplyType	Supply	

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. ~~Asian~~ Indigo 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
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 near compound wall curb stone purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

1540

Requisition Form

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	79187					
7						
8						
9						

Remarks: For near comp.wall curb stone purpose

Prepared By	P.sneha	Approved by	APPROVED
Sign.& Date	30-07-2021	Sign. & Date	04 AUG 2021

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

17100

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.	16734
Nilgiri Heights, Pocharam, 500088	DC Date.	25-09-2021
	PO No.	79187
	PO Date.	30-07-2021
	Req ID	67998
	Req Date	30-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181645

	Description of Goods	HSN/SAC	Qty
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INWARD

~~Inward No:~~ 10482 ~~Dt:~~ 25/09/21

~~MRN No:~~ 97085 ~~Dt:~~ 30/9/21

Received By: Bhda

Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP

IN WARD No: 74091

Date: 30/9

Sign:

R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

[T]ransit Copy

(1) Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

[Cus]tomer Details		
[Mo]di Realty Pocharam LLP	Invoice No.	19556
[Ni]lgiri Heights, Pocharam, 500088	Invoice Date.	25-09-2021
	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	Rate	Gross	Tax%	Tax Amt
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	Grey Color- Floor Paint						
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INWARD
Inward No: 10482 Dt: 25/09/21
MRN No: 97065 Dt: 30/9/21
Received By: Bhela
Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	3,114.30	560.60
	280.30	280.30	Total Invoice Amount	3,674.88	

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

for Summit Sales LLP

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