PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/2021	Prepared by:	N. Shravya
PO/WO no.	79629	PO / WO Date.	12/08/2021
Supplier Name	Summit Sales LLP	PO/WO amount	2,677.5/-
Firm/Company	Modi Realty Paharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18813	13/8/2021	1785/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1785/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16077	13/8/2021	97957	☑ 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:	1785/-
Amount E – PO / WO value:	2677.5/-
Amount F – Difference (A – E): GST-18%	-892.5/-
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	25/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	19/10/2021	19/11/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18813
Modi Realty Pocharam LLP	Invoice Date.	13-08-2021
Nilgiri Heights, Pocharam, 500088	PO No.	79629
	PO Date.	12-08-2021
	Req ID	68390
	Req Date	12-08-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,700.00		85.00
	42.50	42.50	Total Invoice Amount	1,785.00		

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8564
Date: 22.10.21
Sign: ...

Authorised signatory

Purchase Order

 12-08-2021 13:12:48

79629
12.08.21 2:06:05

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50....
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**	79629	181669
	Doc Date	12-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	150.00	17.00	0.00	5.00	2,677.50
					Total Order Value . . .	**2,677.50**

Rupees : Two Thousand Six Hundred Seventy Seven and Paise Fifty 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 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 Curing of Block-A footings and Pedastals purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Note: We will deduct amount from D-Block Surasani Construction for material issue

Part bill received
part bill amount = 1,785/-
Bill no = ~~181669~~ 18813/ 13/8/21
~~Balance~~ =
Balance - 893/-

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name :
Contact ..

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

Name : ____________

Date : __/__/____

1105

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	12-08-2021
Site & Phase :	Niligiri Heights	Time:	12:40
Supplier:		Req. No.	181669
Material required before date:	15.08.21	ID No.	68390

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gunny Bags**		150	No's		
2						
3	79629					
4						
5						
6						
7						
8						
9						
10						

Remarks: From Curing of Block - A Footings and Pedastals purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	12.08.2021	Sign. & Date	

APPROVED
12 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	16077
Modi Realty Pocharam LLP	DC Date.	13-08-2021
Nilgiri Heights, Pocharam, 500088	PO No.	79629
	PO Date.	12-08-2021
	Req ID	68390
	Req Date	12-08-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181669

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18813
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PO No.	79629
PO Date.	12-08-2021
Req ID	68390
Req Date	12-08-2021
Loc Req No	181669

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14							
15							

INWARD

Inward No: 10209 Dt: 13/8/2

MRN No: 97957 Dt: 19/10/21

Received By: Sign:

NILGIRI HEIGHTS

MRN locked

IGST	CGST	SGST				
			Total Taxable Amount	1,700.00		85.00
	42.50	42.50	Total Invoice Amount		1,785.00	

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
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Nilgiri Heights, Pocharam, 500088	DC Date.	13-08-2021
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INWARD	
Inward No: 10309	Dt: 13/8/21
MRN No: 97952	Dt: 19/10/21
Received By:	Sign:

NILGIRI HEI...

MRN locked

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory