PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	Bhavani
PO/WO no.	81264	PO / WO Date.	4/10/2021
Supplier Name	SSLLP	PO/WO amount	1019
Firm/Company	modi Reality Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19678	5/10/2021	1019
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1019

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16842	5/10/2021	97302	☐ 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:	1019
Amount E – PO / WO value:	1019
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	25/10/2021

Remarks:

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

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19678
Nilgiri Heights, Pocharam, 500088	Invoice Date.	05-10-2021
	PO No.	81264
-	PO Date.	04-10-2021
	Req ID	69898
GSTIN : 36ABIFM1836H1Z7	Req Date	01-10-2021
	Loc Req No	181720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7514 - Stationery - other - Cello Tape - other - nos		10	57.75	577.50	18	103.96
4	7505 - Stationery - other - Binder Clips - other - 32mm	8305	2	45.00	90.00	18	16.20
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15							

IGST	CGST	SGST				
			Total Taxable Amount	865.50		153.28
	76.64	76.64	Total Invoice Amount		1,018.77	

Rupees : One Thousand Eighteen and Paise Seventy Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96 220 Date: 6-10-21 Sign: R.R. DIST.

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.	16842
Nilgiri Heights, Pocharam, 500088	DC Date.	05-10-2021
	PO No.	81264
-	PO Date.	04-10-2021
	Req ID	69898
GSTIN : 36ABIFM1836H1Z7	Req Date	01-10-2021
	Loc Req No	181720

	Description of Goods	HSN/SAC	Qty
1	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1
3	7514 - Stationery - other - Cello Tape - other - nos		10
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	2
5			
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for Summit Sales LLP

P.Atm

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-10-2021 12:11:03

Origir 81264 30.09.21 4:25:50

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81264	181720
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	1.00	156.00	0.00	18.00	184.08
2	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
3	7514 - Stationery - other - Cello Tape - other - nos	10.00	57.75	0.00	18.00	681.45
4	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	2.00	45.00	0.00	18.00	106.20
					Total Order Value . . .	**1,018.77**

Rupees : One Thousand Eighteen and Paise Seventy Seven 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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Name : 04/10/2021

Contact - -

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

Name : ____________

Date : __/__/____

1265

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	01-10-2021
Site & Phase :	Niligiri Heights	Time:	12:41
Supplier:		Req. No.	181720
0Material required before date:	04.10.21	ID No.	69898

No	Description	Size	Quantity	Units	Inward No	Date
1	**Carbon papers**	**std**	01	packet		
2	Pencil	std	01	pack		
3	Cello tapes 81264	Large	10	Nos		
4	Push thumb pins	Std	03	Packets		
5	Paper clips	Large	03	No's		
6						
7						
8						
9						
10						

Remarks:for site office use

Prepared By	S.Sharvani	Approved by	
Sign.& Date	01.10.2021	Sign. & Date	

APPROVED
4 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Modi Realty Pocharam LLP	DC No.	16842
Nilgiri Heights, Pocharam, 500088	DC Date.	05-10-2021
	PO No.	81264
	PO Date.	04-10-2021
	Req ID	69898
GSTIN : 36ABIFM1836H1Z7	Req Date	01-10-2021
	Loc Req No	181720

	Description of Goods	HSN/SAC	Qty
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2	7563 - Stationery - other - Pencil - NA - boxes	4421	1
3	7514 - Stationery - other - Cello Tape - other - nos		10
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	2
5			
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INWARD

Inward No: 10501 Dt: 5/10/21

MRN No: 97302 Dt: 6/10/21

Received By: Balu Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7421 Date: 7/10/21 Sign:

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

OFFICE COPY

...er / Customer / Transporter - Copy

TRANSIT COPY

1 of 1 : 05-10-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19678
Invoice Date.	05-10-2021
PO No.	81264
PO Date.	04-10-2021
Req ID	69898
Req Date	01-10-2021
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INWARD
Inward No: 10501 Dt: 5/10/21
MRN No: 97802 Dt: 6/10/21
Received By: Bhola Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	865.50	153.28
	76.64	76.64	Total Invoice Amount	1,018.77	

Rupees : One Thousand Eighteen and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction