PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Mounika
PO/WO no.	81790	PO / WO Date.	19/10/21
Supplier Name	SSLLP	PO/WO amount	4,099.201-
Firm/Company	Modi Realty pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19969	20/10/21	4,099.201-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,099.201-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17104	20/10/21	98069	☑ 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:	4,099.201-
Amount E – PO / WO value:	4,099.201-
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	30/10/21						

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

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19969
Invoice Date.	20-10-2021
PO No.	81790
PO Date.	19-10-2021
Req ID	70330
Req Date	14-10-2021
Loc Req No	181738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	10	145.00	1,450.00	18	261.00
2	4057 - Consumables - Sponges - NA - nos	3921	30	9.00	270.00	18	48.60
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	158.00	1,580.00	12	189.60
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IGST	CGST	SGST			
			Total Taxable Amount	3,600.00	499.20
	249.60	249.60	Total Invoice Amount	4,099.20	

Rupees : Four Thousand Ninty Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85769
Date: 20.10.21
Sign: ....
R.R. DIST.

for Summit Sales LLP

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.	17104
Nilgiri Heights, Pocharam, 500088	DC Date.	20-10-2021
	PO No.	81790
	PO Date.	19-10-2021
	Req ID	70330
GSTIN : 36ABIFM1836H1Z7	Req Date	14-10-2021
	Loc Req No	181738

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	10
2	4057 - Consumables - Sponges - NA - nos	3921	30
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 95015
Date 20-10-21
Sign

 19-10-2021 14:56:33

Purchase Order

Original

81790
18.10.21 2:06:32

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	**Doc No**	81790	181738
	Doc Date	19-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	10.00	145.00	0.00	18.00	1,711.00
2	4057 - Consumables - Sponges - NA - nos	30.00	9.00	0.00	18.00	318.60
3	4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	158.00	0.00	12.00	1,769.60
					Total Order Value . . .	**4,099.20**

Rupees : Four Thousand Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 entrance Arch Gate security kiosk plastering work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Realty Pocharam LLP*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact ..

1335

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	14-10-2021
Site & Phase :	Niligiri Heights	Time:	13:03
Supplier:		Req. No.	181738
0Material required before date:	18.10.21	ID No.	70330

No	Description	Size	Quantity	Units	Inward No	Date
1	**Chicken Mesh**		10	No's		
2	Sponges		30	No's		
3	Bombay Brooms (Small)		30	No's		
4	Gova Rope		10	No's		
5						
6	81790					
7						
8						
9						
10						

Remarks:For Entrance Arch Gate security kiosk Plastering work

Prepared By	S.Sharvani	Approved by	
Sign.& Date	14.10.2021	Sign. & Date	

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

APPROVED
19 OCT 2021

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.	17104
Nilgiri Heights, Pocharam, 500088	DC Date.	20-10-2021
	PO No.	81790
	PO Date.	19-10-2021
	Req ID	70330
	Req Date	14-10-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181738

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	10
2	4057 - Consumables - Sponges - NA - nos	3921	30
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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INWARD
Inward No: 10590 Dt: 20/10/21
MRN No: 98069 Dt: 21/10/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24586
Date: 25/10/21
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ler / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

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Invoice Date.	20-10-2021
PO No.	81790
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4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	158.00	1,580.00	12	189.60
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INWARD
Inward No: 10541 Dt: 21/10/21
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	3,600.00	499.20
	249.60	249.60	Total Invoice Amount	4,099.20	

Rupees : Four Thousand Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction