PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date:	30/10/21	Prepared by:	Mounika
PO/WO no.	81679	PO / WO Date.	13/10/21
Supplier Name	SSLLP	PO/WO amount	4,248/-
Firm/Company	Modi Realty pochiam	Project MP	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	19931	19/10/21	2,124/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17066	19/10/21	98066	☑ 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:	2,124/-
Amount E – PO / WO value:	4,248/-
Amount F – Difference (A – E): GST-18%	2,124/-

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:	[signature]						
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

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.	19931
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-10-2021
	PO No.	81679
	PO Date.	13-10-2021
	Req ID	70315
GSTIN : 36ABIFM1836H1Z7	Req Date	13-10-2021
	Loc Req No	181735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 04 Bundles		60	30.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount		2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 5514 Date: 19-10-21 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 Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7	DC No.	17066
	DC Date.	19-10-2021
	PO No.	81679
	PO Date.	13-10-2021
	Req ID	70315
	Req Date	13-10-2021
	Loc Req No	181735

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 2497
Date: 19.10.21
Sign:

Purchase Order

18-10-2021 13:12:20

81679
18.10.21 2:04:47

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**	81679	181735
	Doc Date	13-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *04 Bundles*	120.00	30.00	0.00	18.00	4,248.00
					Total Order Value . . .	**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

part Bill @
Bill - 19931 - 19/10/21 - 2124/-
Bal - 2124/-

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 curing 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 . .

Requisition Form

...me:	Modi Realty Pocharam LLP	Date:	13-10-2021
...se :	Niligiri Heights	Time:	10:36
...r:		Req. No.	181735
...terial required before date:	18.10.21	ID No.	70315

No	Description	Size	Quantity	Units	Inward No	Date
1	**Curing pipe** 81679	**std**	04	No's		
2						
3						
4						
5						
6		13 OCT 2021				
7						
8						
9						
10						

Remarks:For curing purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	13.10.2021	Sign. & Date	

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.	17066
Nilgiri Heights, Pocharam, 500088	DC Date.	19-10-2021
	PO No.	81679
	PO Date.	13-10-2021
	Req ID	70315
GSTIN : 36ABIFM1836H1Z7	Req Date	13-10-2021
	Loc Req No	181735

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
4			
5			
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30			

INWARD

Inward No: 10542	Dt: 21/10/21
MRN No: 98066	Dt: 21/10/21
Received By:	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74585
Date: 25/10/21
Sign:
R.R. DIST.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19931
Invoice Date.	19-10-2021
PO No.	81679
PO Date.	13-10-2021
Req ID	70315
Req Date	13-10-2021
Loc Req No	181735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 04 Bundles		60	30.00	1,800.00	18	324.00
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12							
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15							

INWARD
Inward No: 10502 Dt: 21/10/21
MRN No: 98066 Dt: 21/10/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction