

PURCHASE DIVISION
Advice for approval for credit to supplier

① ②

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	81577	PO / WO Date.	11/10/21.
Supplier Name	Summit Sales LLP	PO/WO amount	453.6/-
Firm/Company	Modi Realty pocharam LLP	Project	N6H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19823	12/10/21	453.60/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	453.60/-
1.	16969	12/10/21	97777	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

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 / WO? ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

- Final Bill -

Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		30 OCT 2021				
Date	30/10/21		MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19823	
Modi Realty Pocharam LLP				Invoice Date.		12-10-2021	
Nilgiri Heights, Pocharam, 500088				PO No.		81577	
GSTIN : 36ABIFM1836H1Z7				PO Date.		11-10-2021	
				Req ID		70183	
				Req Date		09-10-2021	
				Loc Req No		181730	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	72	6.30	453.60	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
0.00				0.00		0.00	
Total Taxable Amount				453.60		0.00	
Total Invoice Amount				453.60			

Rupees : Four Hundred Fifty Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



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

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Modi Realty Pocharam LLP		DC Date.	12-10-2021
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		PO Date.	11-10-2021
		Req ID	70183
GSTIN: 36ABIFM1836H1Z7		Req Date	09-10-2021
		Loc Req No	181730
	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	72
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-10-2021 13:39:30



81577

08.10.21 5:17:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
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	81577	181730
Doc Date	11-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	72.00	6.30	0.00	0.00	453.60
Total Order Value . . .					453.60
Rupees : Four Hundred Fifty Three and Paise Sixty 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

Penalty 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 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		09-10-2021	
Site & Phase :		Niligiri Heights		Time:		16:30	
Supplier:				Req. No.		181730	
Material required before date:		12.10.21		ID No.		70183	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chalk Pieces	STD	72	Boxs			
2							
3	81577						
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site Use purpose							
Prepared By		S.Sharvani		Approved by			
Sign. & Date		09.10.2021		Sign. & Date			

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

P. A. 11 OCT 2021

DELIVERY CHALLAN

S/Nb ③

Summit Sales LLP

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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10524	Date: 12/10/21
MRN No: 97477	Date: 13/10/21
Received By: Samuel	Sign: Bolep
NILGIRI HEIGHTS	

