PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Sneha.
PO/WO no.	78060	PO / WO Date.	24/6/21
Supplier Name	V. Anand	PO/WO amount	2500/-
Firm/Company	Modi Realty pocharam	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	154	13/11/2021	2500/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 2500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	154	—	99182	☑ 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:	2500/-
Amount E – PO / WO value:	2500/-
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	15/11/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	14/11/21	14/11					

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/-

GST No. ~~36AHTPV0930A1ZB~~ **TAX INVOICE** Ph: 9908606185

VADLA ANAND

Specialist in : CARPENTER WORKS

318M, BN Reddy, Cherlapally, Hyderabad, Ranga Reddy, Telangana 500051.

Tax In Payable of Reverse Charge :	Transportation Mode
Invoice Serial No. : 154	Vechicle No
Invoice Date :	Date & Time of Supply
	Place of Supply

Details of Receiver / Billed To :	**Details of Consignee / Shipped To:**
Name: Modi Realty Pocharam LLP	Name
Address	Address PWO NO 78060
GSTIN/UN 36ABIFM1836H1Z7	GSTIN/UN
State	State
State Code	State Code

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
1	Stationery other Bord-NA	1.00	2500/-	2500/-	

SUMMIT SALES LLP
IN WARD
No: 86844
Date: 15.11.
Sign:
R.R. DIST.

Total Invoice Amount In Words: Two thousand Five Hundred	Total Amount	2500/-
	Transport Charges	
	Labour Charges	
Bank Details:	CGST @ %	
Bank Name	~~SGST @~~ %	
Branch:	IGST @ %	
Bank A/C:	NET AMOUNT	2500/-
Bank IFSC:		

For **VADLA ANAND**

V.Anand

Authorised Signatory

Receiver'signatory

Purchase Order

 25-06-2021 14:44:42

78060
24.06.21 12:03:58

.Copy

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			
V. Anand #4-20/2, B.N. Reddy colony, Cherlapally. **GSTIN** - 9908606185	**Doc No**	78060	181595
	Doc Date	25-06-2021	
	Quote No	Nil	
	Quote Date	25-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. V. Anand

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7672 - Stationery - other - Board - NA - nos *Notice board - 4'0 x 2'6"*	1.00	2,500.00	0.00	0.00	2,500.00
					Total Order Value . . .	**2,500.00**
Rupees : Two Thousand Five Hundred Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.
Payment Terms After delivery and installation
Tax NA
Delivery Date Within 2days
Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484
Penality For Delay Nil
Transportation Cost Included in above price.
Warranty 1yr on workmanship.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.
Completion Date Nil
Measurment Final payment as per actual measurements on site.
Security Nil
Remarks

For *Modi Realty Pocharam LLP*
Authorised Signatory

25/06/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***V. Anand***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	14.06.2021
Site & Phase :	Niligiri Heights	Time:	11:20
Supplier:	SSLLP	Req. No.	181595
Material required before date:		ID No.	66661

No	Description	Size	Quantity	Units	Inward No	Date
1	**Notice board**	std	1	No's		
2		4'x2'6"				
3						
4						
5						
6	28060					
7						
8						
9						
10						

Remarks:for staff office use purpose

APPROVED
25 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P.sneha	Approved by	
Sign.& Date	14.06.2021	Sign. & Date	

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

GST No. [illegible] Ph: 9908606185

TAX INVOICE

VADLA ANAND

Specialist in : CARPENTER WORKS

318M, DN Reddy, Cherlapally, Hyderabad, Ranga Reddy, Telangana 500051.

Tax is Payable on Reverse Charge :	Transportation Mode
Invoice Serial No 154	Vehicle No
Invoice Date	Date & Time of Supply
	Place of Supply
Details of Receiver / Billed To :	**Details of Consignee / Shipped To:**
Name Modi Realty Pocharam LLP	Name
Address	Address PWO No 7-8060
GSTIN/UN 36AABFM1236H1Z7-	GSTIN/UN
State	State
State Code	State Code

S. No	DESCRIPTION	Qty.	Rate	AMOUNT Rs	Ps
1	Stationery other Bord-NA	1.00	2500/-	2500/-	

INWARD
Inward No: 10602 Dt: 13 11 24
MRN No: 99182 Dt: 12 11 24
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 8884
Date: 13-11-24
Sign:
R.R. DIST.

Total Invoice Amount in Words: Two thousand Five Hundred

Total Amount	2500/-
Transport Charges	
Labour Charges	
CGST @ %	
SGST @ %	
IGST @ %	
NET AMOUNT	2500/-

Bank Details:
Bank Name
Branch:
Bank A/C:
Bank IFSC:

For **VADLA ANAND**

V.Anand

Authorised Signatory

Receiver's signatory