(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21.	Prepared by:	Sadhana.
PO/WO no.	81994	PO / WO Date.	25/10/21
Supplier Name	SSLLP.	PO/WO amount	1,289.7
Firm/Company	MPLLP.	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20136.	29/10/21	1,289.7
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,289.7

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17250	29/10/21	98752	☑ 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:	1,289.7
Amount E – PO / WO value:	1,289.7
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:	Sadhana						
Date	13/11/21	13/11/21					

APPROVED
14 NOV 2021
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20136
Modi Realty Pocharam LLP	Invoice Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81994
	PO Date.	25-10-2021
	Req ID	70590
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	25-10-2021
	Loc Req No	181741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	80.00	400.00	18	72.00
2	7514 - Stationery - other - Cello Tape - other - nos Brown tape(Big)		6	57.75	346.50	18	62.36
3	7514 - Stationery - other - Cello Tape - other - nos		6	57.75	346.50	18	62.36
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,093.00		196.72
	98.36	98.36	Total Invoice Amount		1,289.74	

Rupees : One Thousand Two Hundred Eighty Nine and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86187
Date: 28-10-21
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.	17250
Nilgiri Heights, Pocharam, 500088	DC Date.	29-10-2021
	PO No.	81994
	PO Date.	25-10-2021
	Req ID	70590
GSTIN : 36ABIFM1836H1Z7	Req Date	25-10-2021
	Loc Req No	181741

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
2	7514 - Stationery - other - Cello Tape - other - nos		6
3	7514 - Stationery - other - Cello Tape - other - nos		6
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95182
Date 29-10-21
Sign: 2
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81994
19.10.21 5:30:10

 26-10-2021 16:31:38 Origir

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	**Doc No**	81994	181741
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	80.00	0.00	18.00	472.00
2	7514 - Stationery - other - Cello Tape - other - nos *Brown tape(Big)*	6.00	57.75	0.00	18.00	408.87
3	7514 - Stationery - other - Cello Tape - other - nos	6.00	57.75	0.00	18.00	408.87
					Total Order Value . . .	**1,289.74**

Rupees : One Thousand Two Hundred Eighty Nine and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Footings and site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

1373.

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	25-10-2021
Site & Phase :	Niligiri Heights	Time:	11:03
Supplier:		Req. No.	181741
0Material required before date:	27.10.21	ID No.	70590

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay Nails**	**2 1/2"**	05	Kgs		
2	Brown Tape (Big) 81994		06	No's		
3	White Tape(Big)		06	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks:For Footings marking and Site office use Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	25.10.2021	Sign. & Date	

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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	DC No.	17250
Modi Realty Pocharam LLP	DC Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81994
	PO Date.	25-10-2021
	Req ID	70590
GSTIN : 36ABIFM1836H1Z7	Req Date	25-10-2021
	Loc Req No	181741

	Description of Goods	HSN/SAC	Qty
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2	7514 - Stationery - other - Cello Tape - other - nos		6
3	7514 - Stationery - other - Cello Tape - other - nos		6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10568	Dt: 29/10/21
MRN No: 98452	Dt: 2/11/21
Received By: B Ramlesgue	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 24875
Date: 2-11-21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

Invoice No.	20136
Invoice Date.	29-10-2021
PO No.	81994
PO Date.	25-10-2021
Req ID	70590
Req Date	25-10-2021
Loc Req No	181741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	80.00	400.00	18	72.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,093.00	196.72
	98.36	98.36	Total Invoice Amount	1,289.74	

Rupees : One Thousand Two Hundred Eighty Nine and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction

IN...
Inward No: 10568 Dt: 29/10/20
MRN No: 98752 Dt: 8/11/21
Received by: ... Sign:
NI... ...GHTS

for Summit Sales LLP

Authorised signatory