PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21.	Prepared by:	Sadhana.
PO/WO no.	81996.	PO / WO Date.	25/10/21
Supplier Name	SSLLP.	PO/WO amount	2,337.9/-
Firm/Company	MPLLP.	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20139.	29/10/21.	2,337.9/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,337.9/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17253	29/10/21	98754.	☑ 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:				2,337.9/-
Amount E – PO / WO value:				2,337.9/-
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		APPROVED 14 NOV 2021				
Date	13/11/21	13/11/21	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

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		
Modi Realty Pocharam LLP	Invoice No.	20139
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-10-2021
	PO No.	81996
	PO Date.	25-10-2021
	Req ID	70591
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	25-10-2021
	Loc Req No	181740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1	882.00	882.00	18	158.76
2	4057 - Consumables - Sponges - NA - nos	3921	20	9.00	180.00	18	32.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,052.00	285.96
	142.98	142.98	Total Invoice Amount	2,337.96	

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Ninty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 86190 Date: 28-10-21 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

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	DC No.	17253
Modi Realty Pocharam LLP	DC Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81996
	PO Date.	25-10-2021
	Req ID	70591
GSTIN : 36ABIFM1836H1Z7	Req Date	25-10-2021
	Loc Req No	181740

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1
2	4057 - Consumables - Sponges - NA - nos	3921	20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95185
Date: 29-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81996
19.10.21 5:30:10

 26-10-2021 16:31:38 Orig

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**	81996	181740
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	6602 - Paints - Wall Care Putti - NA - kgs	1.00	882.00	0.00	18.00	1,040.76
2	4057 - Consumables - Sponges - NA - nos	20.00	9.00	0.00	18.00	212.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	158.00	0.00	12.00	884.80
					Total Order Value . . .	**2,337.96**

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of '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 site finishing near Al windows and doors near security Kiosk 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.	181740
0Material required before date: 27.10.21		ID No.	70591

No	Description	Size	Quantity	Units	Inward No	Date
1	**Birla Putty**	**30 Kgs**	01	Bag		
2	Sponges		20	No's		
3	Bombay Brooms (Small) 81996		20	No's		
4	Gova Rope		05	No's		
5						
6						
7						
8						
9						
10						

Remarks:For finishing near Al. Windows and Doors near Security Kiosk Purpose

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

APPROVED
2 6 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.	17253
Modi Realty Pocharam LLP	DC Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81996
	PO Date.	25-10-2021
	Req ID	70591
	Req Date	25-10-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181740

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1
2	4057 - Consumables - Sponges - NA - nos	3921	20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10570 Dt: 29/10/2021
MRN No: 9825 Dt: 2/11/21
Received By: B Ramleofu Sign: Bloffmu
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7488
Date: 2/11/21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Modi Realty Pocharam LLP	Invoice No.	20139
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-10-2021
	PO No.	81996
	PO Date.	25-10-2021
	Req ID	70591
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	25-10-2021
	Loc Req No	181740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1	882.00	882.00	18	158.76
2	4057 - Consumables - Sponges - NA - nos	3921	20	9.00	180.00	18	32.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,052.00	285.96
	142.98	142.98	Total Invoice Amount	2,337.96	

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10570 Dt: 29/10/2021
MRN No: 98754 Dt: 2/11/21
Received By: B Ramlingu Sign: B.Ramlingu
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory