E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana
PO/WO no.	82095	PO / WO Date.	27/10/21
Supplier Name	SSLLP.	PO/WO amount	6,254/-
Firm/Company	MPLLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	20135	29/10/21	6,254/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,254

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17249	29/10/21	98748	☑ 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:	6,254
Amount E – PO / WO value:	6,254
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	MD	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	20135
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-10-2021
	PO No.	82095
	PO Date.	27-10-2021
	Req ID	70637
	Req Date	25-10-2021
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	181742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	53.00	2,650.00	18	477.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	50	53.00	2,650.00	18	477.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,300.00	954.00
	477.00	477.00	Total Invoice Amount	6,254.00	

Rupees : Six Thousand Two Hundred Fifty Four Only.

SUMMIT SALES LLP IN WARD No: 86196 Date 29-10-21 Sign: R.R. DIST.

for Summit Sales LLP

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.	17249
Modi Realty Pocharam LLP	DC Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	82095
	PO Date.	27-10-2021
	Req ID	70637
GSTIN : 36ABIFM1836H1Z7	Req Date	25-10-2021
	Loc Req No	181742

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	9592 - Tools - Labour helmet female - NA - nos	6506	50
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9518
Date: 29-10-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

  27-10-2021 14:18:37

82095

25.10.21 1:31:05

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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**	82095	181742
	Doc Date	27-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2021	
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	9593 - Tools - Labour helmet male - NA - Nos	50.00	53.00	0.00	18.00	3,127.00
2	9592 - Tools - Labour helmet female - NA - nos	50.00	53.00	0.00	18.00	3,127.00
				Total Order Value . . .		**6,254.00**

Rupees : Six Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 labours purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 28/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1381

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	25-10-2021
Site & Phase :	Niligiri Heights	Time:	16:03
Supplier:		Req. No.	181742
0Material required before date:	27.10.21	ID No.	70637

No	Description	Size	Quantity	Units	Inward No	Date
1	**Male Helmets**	**STD**	50	No's		
2	Female Helmets 82095	STD	50	No's		
3						
4						
5						
6						
7			APPROVED			
8						
9			26 OCT 2021			
10			MANISH PARIKH MANAGER PROCUREMENT			

Remarks:For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	25.10.2021	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	DC No.	17249
Modi Realty Pocharam LLP	DC Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	82095
	PO Date.	27-10-2021
	Req ID	70637
GSTIN : 36ABIFM1836H1Z7	Req Date	25-10-2021
	Loc Req No	181742

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	9592 - Tools - Labour helmet female - NA - nos	6506	50
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INWARD

Inward No: 10567	Dt: 29/10/2021
MRN No: 98748	Dt: 2/11/21
Received By: Ramalingam	Sign: 18 [signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 24578
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

/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

Invoice No.	20135
Invoice Date.	29-10-2021
PO No.	82095
PO Date.	27-10-2021
Req ID	70637
Req Date	25-10-2021
Loc Req No	181742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	5,300.00		954.00
	477.00	477.00	Total Invoice Amount		6,254.00	

Rupees : Six Thousand Two Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16567	Dt: 29/10/21
MRN No: 98748	Dt: 2/11/21
Received By: B. Ramalingam	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory