PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana.
PO/WO no.	82228.	PO / WO Date.	30/10/21
Supplier Name	SSLLP.	PO/WO amount	1,699
Firm/Company	MPLLP.	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20210.	01/11/21	1,699/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,699/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17294	01/11/21	98776.	☑ 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:	1,699
Amount E – PO / WO value:	1,699
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	P.	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	13/11/21					

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20210
Modi Realty Pocharam LLP	Invoice Date.	01-11-2021
Nilgiri Heights, Pocharam, 500088	PO No.	82228
	PO Date.	30-10-2021
	Req ID	70771
	Req Date	30-10-2021
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	181743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	2	310.00	620.00	18	111.60
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60
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15							

IGST	CGST	SGST			
	129.60	129.60	Total Taxable Amount	1,440.00	259.20
			Total Invoice Amount	1,699.20	

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 86337 Date: 2-11-21 Sign:

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17294
Modi Realty Pocharam LLP	DC Date.	01-11-2021
Nilgiri Heights, Pocharam, 500088	PO No.	82228
	PO Date.	30-10-2021
	Req ID	70771
GSTIN : 36ABIFM1836H1Z7	Req Date	30-10-2021
	Loc Req No	181743

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	2
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
4			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 99255
Date 2.11.21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

82228
30.10.21 11:22:27

 30-10-2021 15:43:42

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**	82228	181743
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs	2.00	310.00	0.00	18.00	731.60
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
4	2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**2,525.20**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty 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 use Purpose

Completion Date Nil

Measurment nill

Security Nil

Remarks

For *Modi Realty Pocharam LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

1401

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	30-10-2021
Site & Phase :	Niligiri Heights	Time:	11:03
Supplier:		Req. No.	181743
0Material required before date:	01.11.21	ID No.	70771

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gum Tapes**		02	No's		
2	Anchor Set Chemical		02	No's		
3	Blue Oxide	500gms	05	No's		
4	Red Oxide 82228	500gms	05	No's		
5	Pad Locks		10	No's		
6						
7						
8						
9						
10						

Remarks:For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	30.10.2021	Sign. & Date	

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

APPROVED
30 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17294
Modi Realty Pocharam LLP	DC Date.	01-11-2021
Nilgiri Heights, Pocharam, 500088	PO No.	82228
	PO Date.	30-10-2021
	Req ID	70771
	Req Date	30-10-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181743

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	2
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10579	Dt: 02/11/2021
MRN No: 98776	Dt: 02/11/21
Received By: B. Ramakrishna.	Sign: B
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74683
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

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

Invoice No.	20210
Invoice Date.	01-11-2021
PO No.	82228
PO Date.	30-10-2021
Req ID	70771
Req Date	30-10-2021
Loc Req No	181743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	2	310.00	620.00	18	111.60
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,440.00	259.20
	129.60	129.60	Total Invoice Amount	1,699.20	

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10581	Dt: 02/11/2021
MRN No: 98976	Dt: 2/11/21
Received By: B. Ram Lagthu.	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory