(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana
PO/WO no.	81679	PO / WO Date.	13/10/21
Supplier Name	SSLLP	PO/WO amount	2,124
Firm/Company	MPLLp.	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20141	29/10/21	2,124
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17255	29/10/21		□ 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:				2,124
Amount E – PO / WO value:				2,124
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	[signature]	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.	20141
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-10-2021
	PO No.	81679
	PO Date.	13-10-2021
	Req ID	70315
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	13-10-2021
	Loc Req No	181735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 04 Bundles		60	30.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,800.00	324.00
	162.00	162.00	Total Invoice Amount	2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86192
Date: 29.10.21
Sign: 2
R.R. DIST.

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.	17255
Modi Realty Pocharam LLP	DC Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81679
	PO Date.	13-10-2021
	Req ID	70315
GSTIN : 36ABIFM1836H1Z7	Req Date	13-10-2021
	Loc Req No	181735

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95187
Date: 28-10-21
Sign: L

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-10-2021 13:12:20

81679

18.10.21 2:04:47

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**	81679	181735
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *04 Bundles*	120.00	30.00	0.00	18.00	4,248.00
				Total Order Value . . .		**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

part Bill @
Bill - 19931 - 19/10/21 - 2124/-
Bal - 2124/-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ____________________

Contact : ..

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	13-10-2021
Site & Phase :	Niligiri Heights	Time:	10:36
Supplier:		Req. No.	181735
0Material required before date: 18.10.21		ID No.	70315

No	Description	Size	Quantity	Units	Inward No	Date
1	**Curing pipe** 81679	**std**	04	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For curing purpose

APPROVED
13 OCT 2021
PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	S.Sharvani	Approved by	
Sign.& Date	13.10.2021	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.	17255
Modi Realty Pocharam LLP	DC Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81679
	PO Date.	13-10-2021
	Req ID	70315
	Req Date	13-10-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181735

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0571	Dt: 29/10/2021
MRN No: –	Dt: –
Received By: B. Ramaswamy	Sign: B Ragu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

MRN Locked

SUMMIT SALES LLP
IN WARD
No: 7482
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

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details	
odi Realty Pocharam LLP	
Nilgiri Heights, Pocharam, 500088	
GSTIN : 36ABIFM1836H1Z7	PAN ABIFM1836H

Invoice No.	20141
Invoice Date.	29-10-2021
PO No.	81679
PO Date.	13-10-2021
Req ID	70315
Req Date	13-10-2021
Loc Req No	181735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,800.00	324.00
	162.00	162.00	Total Invoice Amount	2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10571	Dt: 29/10/2021
MRN No: —	Dt: —
Received By: B. Ramleswar	Sign:
NILGIRI HEIGHTS	

MRN locked

for Summit Sales LLP

Authorised signatory