PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana
PO/WO no.	82356	PO / WO Date.	05/11/21
Supplier Name	SSLLp.	PO/WO amount	3,586.3
Firm/Company	MPLLp.	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20298	08/11/21	3,586.3
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,586.3

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17381	08/11/21	98979.	☑ 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:	3,586.3
Amount E – PO / WO value:	3,586.3
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 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

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.	20298
Nilgiri Heights, Pocharam, 500088	Invoice Date.	08-11-2021
	PO No.	82356
	PO Date.	05-11-2021
	Req ID	70876
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	05-11-2021
	Loc Req No	181747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	7555 - Stationery - other - Paper - A4 - bundles	4810	6	220.00	1,320.00	12	158.40
3	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
	Black						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
5	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Blue						
6	7528 - Stationery - other - Fevistick - NA - nos	9608	4	20.00	80.00	12	9.60
7	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50
8	7509 - Stationery - other - Calculator - NA - nos		4	158.00	632.00	18	113.76
9							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,122.00	464.34
	232.17	232.17	Total Invoice Amount	3,586.34	

Rupees : Three Thousand Five Hundred Eighty Six and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86559
Date: 6-11-21
Sign:
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.	17381
Modi Realty Pocharam LLP	DC Date.	08-11-2021
Nilgiri Heights, Pocharam, 500088	PO No.	82356
	PO Date.	05-11-2021
	Req ID	70876
GSTIN : 36ABIFM1836H1Z7	Req Date	05-11-2021
	Loc Req No	181747

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	7555 - Stationery - other - Paper - A4 - bundles	4810	6
3	7544 - Stationery - other - Marker - NA - nos	9608	12
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3
5	7560 - Stationery - other - Pen - NA - nos	9608	10
6	7528 - Stationery - other - Fevistick - NA - nos	9608	4
7	7584 - Stationery - other - Scribbling Pads - other - nos		15
8	7509 - Stationery - other - Calculator - NA - nos		4
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99343
Date: 8-11-21
Sign: 2
R.R. DIST.

Purchase Order

 05-11-2021 15:02:42

82356

30.10.21 11:22:45

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**	82356	181747
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2	7555 - Stationery - other - Paper - A4 - bundles	6.00	220.00	0.00	12.00	1,478.40
3	7544 - Stationery - other - Marker - NA - nos *Black*	12.00	16.00	0.00	12.00	215.04
4	7605 - Stationery - other - Whitner Pen - NA - nos	3.00	21.00	0.00	18.00	74.34
5	7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	3.50	0.00	12.00	39.20
6	7528 - Stationery - other - Fevistick - NA - nos	4.00	20.00	0.00	12.00	89.60
7	7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	18.00	265.50
8	7509 - Stationery - other - Calculator - NA - nos	4.00	158.00	0.00	18.00	745.76
					Total Order Value . . .	**3,586.34**

Rupees : Three Thousand Five Hundred Eighty Six and Paise Thirty 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 office purpose
Completion Date	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

Purchase Order

05-11-2021 15:02:42

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

M22

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	05-11-2021
Site & Phase :	Niligiri Heights	Time:	16:04
Supplier:		Req. No.	181747
0Material required before date: 08.11.21		ID No.	70876

No	Description	Size	Quantity	Units	Inward No	Date
1	**Measurement tape**	**5 mts**	.05	No's		
2	Paper bundles	A4	06	No's		
3	markers (black)	Std	12	No's		
4	Whiteners 82356	Std	06	No's		
5	Blue pens	Std	02	No's		
6	Fevi sticks	Std	06	No's		
7	Scrubling pads	Std	20	No's		
8	Calci	Std	05	No's		
9						
10						

Remarks:for site office use

Prepared By	S.Sharvani	Approved by	
Sign.& Date	05.11.2021	Sign. & Date	

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

APPROVED
05 NOV 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		
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Nilgiri Heights, Pocharam, 500088	DC Date.	08-11-2021
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5	7560 - Stationery - other - Pen - NA - nos	9608	10
6	7528 - Stationery - other - Fevistick - NA - nos	9608	4
7	7584 - Stationery - other - Scribbling Pads - other - nos		15
8	7509 - Stationery - other - Calculator - NA - nos		4
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10589 Dt: 08/11/2021
MRN No. 98979 Dt: 9/11/21
Received By: B. Damodar Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75050
Date: 9/11/21
Sign: