PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/12/2021	Prepared by:	Sai kiran
PO/WO no.	82880	PO / WO Date.	23/11/2021
Supplier Name	SSLLP	PO/WO amount	8925
Firm/Company	modi reality pocharam	Project	Nilgiri heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	20608	26/11/21	8925
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8925

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17651	26/11/21	99766	☑ 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:	8,925
Amount E – PO / WO value:	8925
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	06/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	01/12/21	2/12					

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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H

Invoice No.	20608
Invoice Date.	26-11-2021
PO No.	82880
PO Date.	23-11-2021
Req ID	71382
Req Date	22-11-2021
Loc Req No	181759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount	8,925.00		

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST.
INWARD No. 87323
Date 26.11.21
Sign.

Purchase Order

 23-11-2021 13:58:04

Origin 82880
23.11.21 11:48:25

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**	82880	181759
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
					Total Order Value . . .	**8,925.00**

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 A-Block columns -1 tying purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 24/11/2021

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

Name : ____________

Date : __/__/____

1454

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	22-11-2021
Site & Phase :	Niligiri Heights	Time:	10:03
Supplier:		Req. No.	181759
0Material required before date:	24.11.21	ID No.	71382

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gunny Bags**		500	No's		
2						
3						
4						
5	82880					
6						
7						
8						
9						
10						

Remarks:For Block - A - Columns - 1 Tying Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	22.11.2021	Sign. & Date	

APPROVED
24 NOV 2021
MINISH 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		
Modi Realty Pocharam LLP	DC No.	17651
Nilgiri Heights, Pocharam, 500088	DC Date.	26-11-2021
	PO No.	82880
	PO Date.	23-11-2021
	Req ID	71382
GSTIN : 36ABIFM1836H1Z7	Req Date	22-11-2021
	Loc Req No	181759

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		
2			500
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10626 Dt: 26/11/2021
MRN No: 99766 Dt: 29/11/2
Received By: B. Ramalingeswara
Sign: B. Rama
NILGIRI HEIGHTS

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

Invoice No.	20608
Invoice Date.	26-11-2021
PO No.	82880
PO Date.	23-11-2021
Req ID	71382
Req Date	22-11-2021
Loc Req No	181759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount	8,925.00		

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

INWARD	
Inward No: 10626	Dt: 26/11/2021
MRN No: 99766	Dt: 29/11/21
Received By: B. Ramalingam	Sign: B. Ramu
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory