

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 01/12/2021		Prepared by: Sai Kiran	
PO/WO no. 82986		PO / WO Date. 25/11/2021	
Supplier Name SLLP		PO/WO amount 9.204	
Firm/Company modi reality procheram		Project Nilgiri height	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20625	27/11/2021	9.204
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			9.204
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17668	17/11/2021	99764 ☒ 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:			9.204
Amount E - PO / WO value:			9.204
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	1/12/21	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20625			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		27-11-2021			
				PO No.		82986			
				PO Date.		25-11-2021			
				Req ID		71487			
				Req Date		25-11-2021			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		Loc Req No		181760	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos			6000	1.30	7,800.00	18	1,404.00	
2									
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15									
IGST		CGST		SGST		Total Taxable Amount		7,800.00	
		702.00		702.00		Total Invoice Amount		9,204.00	
Rupees : Nine Thousand Two Hundred Four Only.									

Subject to Hyderabad Jurisdiction



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

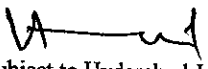
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2021

Customer Details		DC No.	17668
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC Date.	27-11-2021
		PO No.	82986
		PO Date.	25-11-2021
		Req ID	71487
		Req Date	25-11-2021
		Loc Req No	181760
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		6000
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for Summit Sales LLP


 Authorised signatory


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Purchase Order

Page(s) 1 Of 1

25-11-2021 16:02:47



82986

23.11.21 11:49:58

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	82986	181760
	Doc Date	25-11-2021	
	Quote No	Nil	
	Quote Date	25-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	6,000.00	1.30	0.00	18.00	9,204.00
Total Order Value . . .					9,204.00

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

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 Day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty 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 A-Block slab purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form

1466

Company Name:		Modi Realty Pocharam LLP		Date:		25-11-2021	
Site & Phase :		Niligiri Heights		Time:		11.57	
Supplier:				Req. No.		181760	
Material required before date:		29.11.21		ID No.		71482	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Covering blocks	25 mm	3000	No's			
2	Covering blocks	50 mm	3000	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for block B footing purpose and for block A slab purpose							
Prepared By		S.Sharvani		Approved by			
Sign. & Date		25.11.21		Sign. & Date			

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

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 27-11-2021

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Modi Realty Pocharam LLP		DC Date.	27-11-2021
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		Req ID	71487
		Req Date	25-11-2021
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181760
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		6000
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10629	Di: 27/11/2021
MRN No: 99764	Di: 29/11/21
Received By: <i>B. Ramalingam</i>	Sign: <i>B. Ramalingam</i>
NILGIRI HEIGHTS	

for Summit Sales LLP


 Authorised signatory

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

1 of 1

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15								
IGST					CGST		SGST	
702.00					702.00		Total Taxable Amount	
702.00					702.00		Total Invoice Amount	
					7,800.00		1,404.00	
					9,204.00			

Rupees : Nine Thousand Two Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10619	Dt: 27/11/21
MRN No: 99769	Dt: 29/11/21
Received By: B. Ram Logan	Sign: B. Ram Logan
NILGIRI HEIGHTS	

for Summit Sales LLP


 Authorized signatory