

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:	01/12/2021		Prepared by:	Sajkiran			
PO/WO no.	82316		PO / WO Date.	02/11/2021			
Supplier Name	SS LLP		PO/WO amount	1315			
Firm/Company	Modi Reality pocheram		Project	Nilgiri height			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20430	16/11/2021	1315				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A - Bills total(Excluding Transport & Hamali Charges):			1315				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	12429	16/11/21	99323	☒ 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:			1315				
Amount E - PO / WO value:			1315				
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 / WO		☒ 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	04/12/21	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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20430	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		16-11-2021	
				PO No.		82316	
				PO Date.		02-11-2021	
				Req ID		70771	
				Req Date		30-10-2021	
				Loc Req No		181743	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5	223.00	1,115.00	18	200.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				100.35		100.35	
Total Taxable Amount				1,115.00		200.70	
Total Invoice Amount						1,315.70	
Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-Nov-21 4:00:40 PM



82316

30.10.21 11:22:44

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	82316	181743
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2102 - Carpentry - hardware - Gum Tape - NA - nos	5.00	223.00	0.00	18.00	1,315.70
Total Order Value . . .					1,315.70
Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specficarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

1401

Company Name:		Modi Realty Pocharam LLP		Date:		30-10-2021	
Site & Phase.:		Niligiri Heights		Time:		11:03	
Supplier:				Req. No.		181743	
Material required before date:		01.11.21		ID No.		70771	
No.	Description	Size	Quantity	Units	Inward No	Date	
1	Gum Tapes						
2	Anchor Set Chemical		02	No's			
3	Blue Oxide		02	No's			
4	Red Oxide	500gms	05	No's			
5	Pad Locks	500gms	05	No's			
6			10	No's			
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

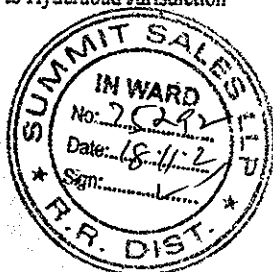
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021

Customer Details		DC No.	17479
Modi Realty Pocharam LLP		DC Date.	16-11-2021
Nilgiri Heights, Pocharam, 500088		PO No.	82316
GSTIN : 36ABIFM1836H1Z7		PO Date.	02-11-2021
		Req ID	70771
		Req Date	30-10-2021
		Loc Req No	181743
Description of Goods		HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD	
Inward No: 10610	Dt: 16/11/2021
MRN No: 99328	Dt: 14/11/21
Received By: B. Ramcharan	Sign: B. Ramcharan
NILGIRI HEIGHTS	

* for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANBIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

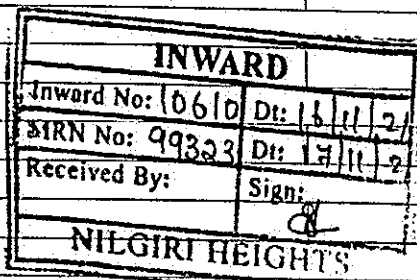
Invoice No.	20430
Invoice Date.	16-11-2021
PO No.	82316
PO Date.	02-11-2021
Req ID	70771
Req Date	30-10-2021
Loc Req No	181743

GSTIN: 36ABIFM1836H1Z7

PAN ABIFM1836H

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,115.00			200.70
	100.35	100.35	Total Invoice Amount				1,315.70

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.



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Authorised signatory