PURCHASE DIVISION

Advice for approval for credit to supplier

(t) (M)

Date:	01/02/2021	Prepared by:	Sai kiran
PO/WO no.	82716	PO / WO Date.	18/11/2021
Supplier Name	SSLLP	PO/WO amount	10,171
Firm/Company	modi reality pocharam llp	Project	Nilgiri heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	20609	26/11/2021	8389
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8389

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17652	26/11/21	99767	☑ 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:	8389
Amount E – PO / WO value:	10171
Amount F – Difference (A – E): GST-18%	1782

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	06/11/2021
Remarks:	← part bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
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

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 ABIFM1836H

Invoice No.	20609
Invoice Date.	26-11-2021
PO No.	82716
PO Date.	18-11-2021
Req ID	71268
Req Date	17-11-2021
Loc Req No	181752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 04 Bundle		120	30.00	3,600.00	18	648.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15	158.00	2,370.00	12	284.40
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IGST	CGST	SGST			
			Total Taxable Amount	7,230.00	1,159.20
	579.60	579.60	Total Invoice Amount	8,389.20	

Rupees : Eight Thousand Three Hundred Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 87324 Date 26.11.21 Sign...

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.	17652
Nilgiri Heights, Pocharam, 500088	DC Date.	26-11-2021
	PO No.	82716
	PO Date.	18-11-2021
	Req ID	71268
GSTIN : 36ABIFM1836H1Z7	Req Date	17-11-2021
	Loc Req No	181752

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95641
Date: 26.11.2
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 18-11-2021 12:52:52

Orig

82716
12.11.21 5:08:07

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82716	181752
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
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 Bundle*	120.00	30.00	0.00	18.00	4,248.00
2	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
4	6025 - Miscellaneous - Gova rope - NA - bundles	15.00	158.00	0.00	12.00	2,654.40
					Total Order Value . . .	**10,171.00**

Rupees : Ten Thousand One Hundred Seventy One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

part bill

Bill No : 20609
Bill Dt : 26/11/21
Bill Amount : 8389
Bal. Amount to be receivable.

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Name : 20/11/2021
Contact :

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

Name : ____________________

Date : __/__/____

Requisition Form

1435

	Modi Realty Pocharam LLP	Date:	17-11-2021
	Niligiri Heights	Time:	15.57
...quired before date:	19.11.21	Req. No.	F01752
		ID No.	71268

	Description	Size	Quantity	Units	Inward No	Date
	...iring pipes	std	04	No's		
	...nsulation tapes 82716	std	25	No's		
	Plastic gampas	big	20	No's		
	Gova ropes	Std	15	No's		
5						
6						
7						
8						
9						
10						

Remarks:for site use purpose

Prepared By	S.Sharvani		
Sign.& Date	17.11.21	Approved by	
		Sign. & Date	

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	17652
Nilgiri Heights, Pocharam, 500088	DC Date.	26-11-2021
	PO No.	82716
	PO Date.	18-11-2021
GSTIN : 36ABIFM1836H1Z7	Req ID	71268
	Req Date	17-11-2021
	Loc Req No	181752

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10627 Dt: 26/11/2021

MRN No: 99767 Dt: 09/11/21

Received By: Balamle... Sign: B...

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	20609
Nilgiri Heights, Pocharam, 500088	Invoice Date.	26-11-2021
	PO No.	82716
	PO Date.	18-11-2021
	Req ID	71268
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	17-11-2021
	Loc Req No	181752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	7,230.00		1,159.20
	579.60	579.60	Total Invoice Amount		8,389.20	

Rupees : Eight Thousand Three Hundred Eighty Nine and Paise Twenty Only.

INWARD

Inward No: 16627 Dt: 26/11/2021

MRN No: 99767 Dt: 29/11/21

Received By: B. Ramalingeswara

Sign: B. Ramu

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory