PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12	Prepared by:	Prabhakar
PO/WO no.	00846 83184	PO / WO Date.	1/12/21
Supplier Name	Sumit/18331er-48	PO/WO amount	3546.05
Firm/Company	MR Pocharam LLC	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20846	9/12/21	896.80
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			896.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17868	9/12/21	100478	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	896.80
Amount E – PO / WO value:	3546.05
Amount F – Difference (A – E):	2649.25

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	20/12/21
Remarks:	– Short Received –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PM					
Date		13/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		Invoice No.	20846
Modi Realty Pocharam LLP		Invoice Date.	09-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83184
		PO Date.	01-12-2021
		Req ID	71627
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	30-11-2021
		Loc Req No	181764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	760.00	136.80
	68.40	68.40	Total Invoice Amount	896.80	

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83801 Date: 16/12 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17868
Modi Realty Pocharam LLP	DC Date.	09-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83184
	PO Date.	01-12-2021
	Req ID	71627
	Req Date	30-11-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181764

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17868
Modi Realty Pocharam LLP	DC Date.	09-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83184
	PO Date.	01-12-2021
	Req ID	71627
	Req Date	30-11-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181764

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
2			
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23			
24	INWARD		
25	Inward No: 10680 Dt: 09/12/21		
26	MRN No: 10078 Dt: 10/12/21		
27	Received By: Sign:		
28	B. Ramlingam		
29	NILGIRI HEIGHTS		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16015 Date: 10/12 Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	20846
Invoice Date	09-12-2021
PO No.	83184
PO Date.	01-12-2021
Req ID	71627
Req Date	30-11-2021
Loc Req No	181764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
2							
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13							
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INWARD
Inward No: 10680 Dt: 09/12/21
MRN No: 100478 Dt: 10/12/21
Received By: B. Ranlingen Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST				
			Total Taxable Amount	760.00		136.80
	68.40	68.40	Total Invoice Amount		896.80	

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

    01-12-2021 15:46:23   Origi

83184
25.11.21 3:45:34

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**	83184	181764
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	01-12-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	01-12-2021	
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	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
2	7514 - Stationery - other - Cello Tape - other - nos *Brown Tape*	10.00	57.75	0.00	18.00	681.45
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
4	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
5	7560 - Stationery - other - Pen - NA - nos *Blue*	20.00	3.50	0.00	12.00	78.40
6	7513 - Stationery - other - Cello Tape - 1 In - nos	10.00	37.00	0.00	12.00	414.40
			Total Order Value . . .			**3,546.05**

Rupees : Three Thousand Five Hundred Fourty Six and Paise Five 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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Delivery

Amou: 2086
Amont: 896.80
Date: 9/12/21

For *Modi Realty Pocharam LLP*

Authorised Signatory

03/12/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1487

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	30-11-2021
Site & Phase :	Niligiri Heights	Time:	10.39
Supplier:		Req. No.	181764
0Material required before date: Urgent		ID No.	71627

No	Description	Size	Quantity	Units	Inward No	Date
1	**Hacksaw blade**	**STD**	01	Box		
2	Brown Tape	STD	10	No's		
3	Bombay nails	2'.6''	10	Kgs		
4	Insulation Tape	STD	25	No's		
5	Blue Pen	STD	01	Box		
6	White Tape 83184	STD	10	No's		
7						
8						
9						
10						

Remarks: for Site use purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	30.11.21	Sign. & Date	

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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