PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/21	Prepared by:	Prabhakar
PO/WO no.	83163	PO / WO Date.	1/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	1315.70
Firm/Company	OMR Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20787	6/12/21	1315.70
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1315.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17809	6/12/21	100332	☑ 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:	1315.70
Amount E – PO / WO value:	1315.70
Amount F – Difference (A – E):	—

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/12					

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

ORIGINAL 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

Customer Details		Invoice No.	20787
Modi Realty Pocharam LLP		Invoice Date.	06-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83163
		PO Date.	01-12-2021
		Req ID	71603
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	29-11-2021
		Loc Req No	181763

	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				
			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.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8792
Date: 6/12
Sign: c
R.R. DIST.

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.	17809
Modi Realty Pocharam LLP	DC Date.	06-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83163
	PO Date.	01-12-2021
	Req ID	71603
	Req Date	29-11-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181763

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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23			
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25			
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27			
28			
29			
30			

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		
Modi Realty Pocharam LLP	DC No.	17809
Nilgiri Heights, Pocharam, 500088	DC Date.	06-12-2021
	PO No.	83163
	PO Date.	01-12-2021
	Req ID	71603
GSTIN : 36ABIFM1836H1Z7	Req Date	29-11-2021
	Loc Req No	181763

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10666 Dt: 07/12/21
MRN No: 100832 Dt: 7/12/21
Received By: B. Ramalingam Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 75925 Date: 8/12 Sign:

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.	20787
Invoice Date.	06-12-2021
PO No.	83163
PO Date.	01-12-2021
Req ID	71603
Req Date	29-11-2021
Loc Req No	181763

	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							

INWARD

Inward No: 10666 Dt: 07/12/21

MRN No: 100382 Dt: 07/12/2

Received By: B. Ramlingam Sign: B. Ramb

NILGIRI HEIGHTS

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-Dec-21 2:12:29 PM

83163
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-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	83163	181763
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	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
Penality 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 specificarion 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 : __/__/____

mr

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	29-11-2021
Site & Phase :	Niligiri Heights	Time:	11:03
Supplier:		Req. No.	181763
0Material required before date:	31.11.21	ID No.	71603

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gum Tapes**		05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

83183

Remarks: For Curing Pipes Leakage stopping Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	29.11.2021	Sign. & Date	

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

APPROVED
29 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE