

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/21		Prepared by: Babhakar	
PO/WO no. 82234		PO / WO Date. 3/12/21	
Supplier Name Summit Sales		PO/WO amount 2166.48	
Firm/Company MR. Acharam		Project N.B.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20747	3/12/21	2166.48
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2166.48
Sl. No.	DC No	DC. Date	MRN No.
1.	17773	3/12/21	100119
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2166.48
Amount E – PO / WO value:			2166.48
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		28/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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.		20747	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 03-12-2021

Customer Details		DC No.	17773
Modi Realty Pocharam LLP		DC Date.	03-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83234
		PO Date.	03-12-2021
		Req ID	71746
		Req Date	03-12-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181770
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

A handwritten signature in blue ink, appearing to be "A" with a long horizontal stroke.

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 : 03-12-2021

Customer Details		DC No.	17773
Modi Realty Pocharam LLP		DC Date.	03-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83234
		PO Date.	03-12-2021
		Req ID	71746
		Req Date	03-12-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181770
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10654	Dt: 03/12/2021
MRN No: 10019	Dt: 4/12/21
Received By: <i>R. R. R. R.</i>	Sign: <i>R. R. R. R.</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

07-12-2021 11:01:34

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83234

02.12.21 2:43:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50006
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	83234	181770
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 Nos	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty 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 Centering labour quarters and above store room purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1506

Company Name:	Modi Realty Pocharam LLP	Date:	03-12-2021
Site & Phase :	Niligiri Heights	Time:	15:20
Supplier:		Req. No.	181770
Material required before date:	05.12.21	ID No.	71746

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Sheets	12" x 18"	05	No's		
2						
3						
4						
5						
6	83234					
7						
8						
9						
10						

Remarks: For Centering Labour Quarters and above Storerooms Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	03.12.2021	Sign. & Date	

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

