PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Bz Bhaskar
PO/WO no.	83526	PO / WO Date.	11/12/21.
Supplier Name	&SLLP	PO/WO amount	2318.70
Firm/Company	MR. Pocharamllp	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20930	15/12/21	1545.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1545.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17944.	15/12	100722	☑ 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:	1545.80
Amount E – PO / WO value:	2318.70.
Amount F – Difference (A – E): GST-18%	772.90.

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
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		19/12					

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

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.	20930
Modi Realty Pocharam LLP	Invoice Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83526
	PO Date.	11-12-2021
	Req ID	71962
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	10-12-2021
	Loc Req No	181777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos		10	131.00	1,310.00	18	235.80
	White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,310.00		235.80
	117.90	117.90	Total Invoice Amount	1,545.80		

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88368 Date: 15/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17944
Modi Realty Pocharam LLP	DC Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83526
	PO Date.	11-12-2021
	Req ID	71962
GSTIN : 36ABIFM1836H1Z7	Req Date	10-12-2021
	Loc Req No	181777

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-12-2021 13:56:09

83526
09.12.21 3:17:43

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	**Doc No**	83526	181777
	Doc Date	11-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2021	
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	9595 - Tools - Staff Helmets - NA - nos *White*	15.00	131.00	0.00	18.00	2,318.70
			Total Order Value . . .			**2,318.70**

Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.

Terms and Conditions :-

Part Delvy

Invno 20980
Date : 15/12/21
Amnt: 1545.80.

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 Staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

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

Name :

Contact

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

Name : ____________________

Date : __/__/____

1540

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10-12-2021
Site & Phase :	Niligiri Heights	Time:	15:13
Supplier;	SSLLP	Req. No.	181777
0Material required before date:	Urgent	ID No.	71962

No	Description	Size	Quantity	Units	Inward No	Date
1	**Engineers helmets**	**std**	15	No's		
2						
3						
4						
5	83526					
6						
7						
8						
9						
10						

Remarks: for staff use			
Prepared By	S.Sharvani	Approved by	
Sign.& Date	10.12.21	Sign. & Date	

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

APPROVED
10 DEC 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

Customer Details	DC No.	17944
Modi Realty Pocharam LLP	DC Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83526
	PO Date.	11-12-2021
	Req ID	71962
GSTIN : 36ABIFM1836H1Z7	Req Date	10-12-2021
	Loc Req No	181777

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20			
21	Inward No: 10674 Date: 15/12/2021.		
22	MRN No: 100422 Date: 16/12/21		
23	Received By: Sign: B.Ramu		
24	B. Ramalingam NILGIRI HEIGHTS		
25			
26	IN-Time: 11:00 Am.		
27			
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76215 Date: 17/12 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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		Invoice No.	20930
Modi Realty Pocharam LLP		Invoice Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83526
		PO Date.	11-12-2021
		Req ID	71962
GSTIN : 36ABIFM1836H1Z7	PAN ABIFM1836H	Req Date	10-12-2021
		Loc Req No	181777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos		10	131.00	1,310.00	18	235.80
	White						
2							
3							
4							
5							
6							
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14							
15							

INWARD
Inward No: 10674 Dt: 15/12/2021
MRN No: 100722 Dt: 16/12/21
Received By: B. Ramaditya Sign: B. Ajmi
NILGIRI HEIGHTS

IN. Time. 11:00 Am.

IGST	CGST	SGST	Total Taxable Amount	1,310.00	235.80
	117.90	117.90	Total Invoice Amount	1,545.80	

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction