PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Prabhakar. P
PO/WO no.	83487	PO / WO Date.	10/12/21
Supplier Name	Sumit Sales LLP	PO/WO amount	9381.00
Firm/Company	MR Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15/12/21	20933	9381-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9381-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17947	15/12/21	100720	☑ 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:				9381-00
Amount E – PO / WO value:				9381-00
Amount F – Difference (A – E): GST-18%				—

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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

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.	20933
Modi Realty Pocharam LLP		Invoice Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83487
		PO Date.	10-12-2021
		Req ID	71950
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	10-12-2021
		Loc Req No	181776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	100	53.00	5,300.00	18	954.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	50	53.00	2,650.00	18	477.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,950.00		1,431.00
	715.50	715.50	Total Invoice Amount	9,381.00		

Rupees : Nine Thousand Three Hundred Eighty One Only.

SUMMIT SALES LLP R.R. DIST.
No: 58371
Date: 15/12
Sign:

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.	17947
Modi Realty Pocharam LLP	DC Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83487
	PO Date.	10-12-2021
	Req ID	71950
GSTIN : 36ABIFM1836H1Z7	Req Date	10-12-2021
	Loc Req No	181776

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	100
2	9592 - Tools - Labour helmet female - NA - nos	6506	50
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-12-2021 12:20:03 Or 83487
09.12.21 3:16:08

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**	83487	181776
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2021	
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 9593 - Tools - Labour helmet male - NA - Nos	100.00	53.00	0.00	18.00	6,254.00
2 9592 - Tools - Labour helmet female - NA - nos	50.00	53.00	0.00	18.00	3,127.00
				Total Order Value . . .	**9,381.00**

Rupees : Nine Thousand Three Hundred Eighty One 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 Labours use 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 deli vary /DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1538

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10-12-2021
Site & Phase :	Niligiri Heights	Time:	10:39
Supplier:	SSLLP	Req. No.	181776
0Material required before date:	Urgent	ID No.	71950

No	Description	Size	Quantity	Units	Inward No	Date
1	**Labour helmets (male)**	**Std**	100	No's		
2	**Labour helmets (female)**	std	50	No's		
3						
4						
5	83487					
6						
7						
8						
9						
10						

Remarks: for labour 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.	17947
Modi Realty Pocharam LLP	DC Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83487
	PO Date.	10-12-2021
	Req ID	71950
GSTIN : 36ABIFM1836H1Z7	Req Date	10-12-2021
	Loc Req No	181776

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	100
2	9592 - Tools - Labour helmet female - NA - nos	6506	50
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21	INWARD		
22			
23	Inward No: 10696 Dt: 15/12/2021		
24	MRN No: 100420 Dt: 16/12/21		
25	Received By: Sign:		
26	B. Ramalingha B. Ophu NILGIRI HEIGHTS		
27			
28	In. Time 01:00. Pm.		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76217 Date: 17/12 Sign:

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		
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	PO No.	83487
	PO Date.	10-12-2021
	Req ID	71950
	Req Date	10-12-2021
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	181776

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INWARD
Inward No: 10696 Dt: 15/12/2021
MRN No: 100720 Dt: 16/12/21
Received By: B. Ramdopa Sign: B. Ramu
NILGIRI HEIGHTS

IN Time: 01:00. Pm.

IGST	CGST	SGST	Total Taxable Amount	7,950.00	1,431.00
	715.50	715.50	Total Invoice Amount	9,381.00	

Rupees : Nine Thousand Three Hundred Eighty One Only.

for Summit Sales LLP

Authorised signatory

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