PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	83445	PO / WO Date.	19/12/21
Supplier Name	Summit Solns LLP	PO/WO amount	5250-00
Firm/Company	MR. Pocharam LLP	Project	GVA-H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20939	15/12/21	5250-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5250-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17953.	15/12/21	100709	☑ 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:	5250-00
Amount E – PO / WO value:	5250-00
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
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.	20939
Modi Realty Pocharam LLP	Invoice Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83445
	PO Date.	09-12-2021
	Req ID	71819
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	06-12-2021
	Loc Req No	181773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	1050.00	5,250.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,250.00	0.00
	0.00	0.00	Total Invoice Amount	5,250.00	

Rupees : Five Thousand Two Hundred Fifty Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 83277 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.	17953
Modi Realty Pocharam LLP	DC Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83445
	PO Date.	09-12-2021
	Req ID	71819
GSTIN : 36ABIFM1836H1Z7	Req Date	06-12-2021
	Loc Req No	181773

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-12-2021 2:35:54 PM

83445
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-5(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	83445	181773
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2021	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	5.00	1,050.00	0.00	0.00	5,250.00
			Total Order Value . . .			**5,250.00**

Rupees : Five Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site 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 invoice must be sent to HO office or purchase site off

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1519

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	06-12-2021
Site & Phase :	Niligiri Heights	Time:	12:26
Supplier:		Req. No.	181773
0Material required before date:	Urgent	ID No.	71819

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

83445

Remarks: for site use

Prepared By	S.Sharvani	Approved by	
Sign.& Date	06.12.21	Sign. & Date	

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

APPROVED
07 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.	17953
Modi Realty Pocharam LLP	DC Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83445
	PO Date.	09-12-2021
	Req ID	71819
GSTIN : 36ABIFM1836H1Z7	Req Date	06-12-2021
	Loc Req No	181773

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5
2			
3			
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6			
7			
8			
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19	INWARD		
20	Inward No 10698 Dt: 15/12/2021.		
21	MRN No: 100709. Dt: 16/12/21		
22	Received By: Sign:		
23	B. Ramalu B. Ram		
24	NILGIRI HEIGHTS		
25			
26	IN- Time: 01:00 Pm.		
27			
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76219 Date: 12/12 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	20939
Nilgiri Heights, Pocharam, 500088	Invoice Date.	15-12-2021
	PO No.	83445
	PO Date.	09-12-2021
	Req ID	71819
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	06-12-2021
	Loc Req No	181773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	1050.00	5,250.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	INWARD						
12	Inward No: 10698 Dt: 15/12/2021 MRN No: 100709 Dt: 16/12/21						
13	Received By: B. Ramalingeswar Sign:						
14	IN. Time. 01:00 Pm						
15							

IGST	CGST	SGST	Total Taxable Amount	5,250.00	0.00
	0.00	0.00	Total Invoice Amount	5,250.00	

Rupees : Five Thousand Two Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction