PURCHASE DIVISION

Advice for approval for credit to supplier (2)

Date:	19/12/21.	Prepared by:	Prabhakar
PO/WO no.	83522	PO / WO Date.	11/12/21
Supplier Name	SSLLP	PO/WO amount	5022.08
Firm/Company	AMR Pocharam LLP	Project	ONGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20937	15/12/21	5022.08
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5022.08

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17951	15/12/21	100712	☑ 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:	5022.08
Amount E – PO / WO value:	5022.08
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	20/12

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		19/12/21					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	20937
Nilgiri Heights, Pocharam, 500088	Invoice Date.	15-12-2021
	PO No.	83522
	PO Date.	11-12-2021
	Req ID	71934
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	08-12-2021
	Loc Req No	181774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40Amps	8536	4	469.00	1,876.00	18	337.68
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	119.00	2,380.00	18	428.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,256.00	766.08
	383.04	383.04	Total Invoice Amount	5,022.08	

Rupees : Five Thousand Twenty Two and Paise Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 58375 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.	17951
Modi Realty Pocharam LLP	DC Date.	15-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83522
	PO Date.	11-12-2021
	Req ID	71934
GSTIN : 36ABIFM1836H1Z7	Req Date	08-12-2021
	Loc Req No	181774

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	20
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-12-2021 3:01:56 PM

83522
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	**Doc No**	83522	181774
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40Amps*	4.00	469.00	0.00	18.00	2,213.68
2	4603 - Electrical - other - MCB - 10Amps - nos	20.00	119.00	0.00	18.00	2,808.40
				Total Order Value . . .		**5,022.08**

Rupees : Five Thousand Twenty Two and Paise Eight Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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 office. Proof of delivery/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 : __/__/____

1534

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	08-12-2021
Site & Phase :	Niligiri Heights	Time:	12:26
Supplier:		Req. No.	181774
0Material required before date:	Urgent	ID No.	71934

No	Description	Size	Quantity	Units	Inward No	Date
1	**Isolator**	**40amps**	04	No's		
2	MCB	10amps	10	No's		
3	MCB	10amps	10	No's		
4						
5						
6	83522					
7						
8						
9						
10						

Remarks: for site use

Prepared By	S.Sharvani	Approved by	
Sign.& Date	08.12.21	Sign. & Date	

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

APPROVED
08 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

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Modi Realty Pocharam LLP	DC No.	17951
Nilgiri Heights, Pocharam, 500088	DC Date.	15-12-2021
	PO No.	83522
	PO Date.	11-12-2021
	Req ID	71934
GSTIN : 36ABIFM1836H1Z7	Req Date	08-12-2021
	Loc Req No	181774

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18	INWARD		
19	Inward No: 10697 Dt: 15/12/21		
20	MRN No: 00712 Dt: 16/12/21		
21	Received By: B. Ramakoti Sign: B. Ramu		
22			
23			
24	IN. Time. 01:00 Pm.		
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for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76218 Date: 12/12 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

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	PO Date.	11-12-2021
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GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	08-12-2021
	Loc Req No	181774

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9							
10	INWARD						
11	Inward No: 10697 Dt: 15/12/21						
	MRN No: 10072 Dt: 16/12/21						
12	Received By: B. Ramesh Sign: B. Ramesh						
13	NILGIRI HEIGHTS						
	Rd. Time 7 01:00 Pm						
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,256.00	766.08
	383.04	383.04	Total Invoice Amount	5,022.08	

Rupees : Five Thousand Twenty Two and Paise Eight Only.

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