PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	15/12/21	Prepared by:	Prabhakar
PO/WO no.	83369	PO / WO Date.	7/12/21
Supplier Name	Sumit Sales LLP	PO/WO amount	1192.80
Firm/Company	MR Pocharam LLP	Project	GNGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20844	9/12	1192.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1192.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17866	9/12/21	100477	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1192.80
Amount E – PO / WO value:	1192.80
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	20/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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/-

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.	20844
Modi Realty Pocharam LLP		Invoice Date.	09-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83369
		PO Date.	07-12-2021
		Req ID	71820
GSTIN : 36ABIFM1836H1Z7	PAN ABIFM1836H	Req Date	06-12-2021
		Loc Req No	181772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	60	16.00	960.00	12	115.20
	Black-20 Blue-20 Red-20						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue-20 Red-10						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,065.00	127.80
	63.90	63.90	Total Invoice Amount	1,192.80	

Rupees : One Thousand One Hundred Ninty Two and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88099 Date: 16/12 Sign: L

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.	17866
Modi Realty Pocharam LLP	DC Date.	09-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83369
	PO Date.	07-12-2021
	Req ID	71820
GSTIN : 36ABIFM1836H1Z7	Req Date	06-12-2021
	Loc Req No	181772

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	60
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3			
4			
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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.	17866
Modi Realty Pocharam LLP	DC Date.	09-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83369
	PO Date.	07-12-2021
	Req ID	71820
GSTIN : 36ABIFM1836H1Z7	Req Date	06-12-2021
	Loc Req No	181772

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	60
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3			
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INWARD	
Inward No: 10679	Dt: 09/12/21
MRN No: 100477	Dt: 10/12/4
Received By: B. Ramligam.	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 7601
Date: 10/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	20844
Nilgiri Heights, Pocharam, 500088	Invoice Date.	09-12-2021
	PO No.	83369
	PO Date.	07-12-2021
	Req ID	71820
	Req Date	06-12-2021
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Loc Req No	181772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	60	16.00	960.00	12	115.20
	Black-20 Blue-20 Red-20						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue-20 Red-10						
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INWARD
Inward No: 40679 Dt: 09/12/21
MRN No: 1004-22 Dt: 10/12/21
Received By: B. Ramulu Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	1,065.00	127.80
	63.90	63.90	Total Invoice Amount	1,192.80	

Rupees : One Thousand One Hundred Ninty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-12-2021 11:53:36

83369
02.12.21 2:45:21

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
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**	83369	181772
	Doc Date	07-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2021	
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	7544 - Stationery - other - Marker - NA - nos *Black-20 Blue-20 Red-20*	60.00	16.00	0.00	12.00	1,075.20
2	7560 - Stationery - other - Pen - NA - nos *Blue-20 Red-10*	30.00	3.50	0.00	12.00	117.60
					Total Order Value . . .	**1,192.80**

Rupees : One Thousand One Hundred Ninty Two and Paise Eighty 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 site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	06-12-2021
Site & Phase :	Niligiri Heights	Time:	12:26
Supplier:		Req. No.	181772
0Material required before date: Urgent		ID No.	71820

No	Description	Size	Quantity	Units	Inward No	Date
1	**Markers (black)**	**Std**	01	Packet		
2	Marker(blue)	Std	01	Packet		
3	Marker(red) 83369	Std	01	Packet		
4	Pens (blue)	Std	02	Packets		
5	Pens(red)	Std	01	Packet		
6						
7						
8						
9						
10						

Remarks: for site office 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