PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/21 .	Prepared by:	Prabhakas. P
PO/WO no.	82716	PO / WO Date.	18/11/21
Supplier Name	Sumit Sales LLP	PO/WO amount	10,171.00
Firm/Company	MR Pocharam LLP	Project	NGH .
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20790	6/12/21	1781.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1781.80 .

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17812	6/12/21	100334	☑ 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:	1781.80
Amount E – PO / WO value:	10,171.00
Amount F – Difference (A – E):	8390.00

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	20/12/21
Remarks:	Pend Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

ORIGINAL

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		
Modi Realty Pocharam LLP	Invoice No.	20790
Nilgiri Heights, Pocharam, 500088	Invoice Date.	06-12-2021
	PO No.	82716
	PO Date.	18-11-2021
	Req ID	71268
	Req Date	17-11-2021
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Loc Req No	181752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,510.00		271.80
	135.90	135.90	Total Invoice Amount		1,781.80	

Rupees : One Thousand Seven Hundred Eighty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 87924
Date: 6/12
Sign: ✓
R.R. DIST.

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.	17812
Modi Realty Pocharam LLP	DC Date.	06-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	82716
	PO Date.	18-11-2021
	Req ID	71268
GSTIN : 36ABIFM1836H1Z7	Req Date	17-11-2021
	Loc Req No	181752

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	17812
Modi Realty Pocharam LLP	DC Date.	06-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	82716
	PO Date.	18-11-2021
	Req ID	71268
GSTIN : 36ABIFM1836H1Z7	Req Date	17-11-2021
	Loc Req No	181752

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10668 Dt: 07/12/2021
MRN No: 100334 Dt: 7/12/21
Received By: B. Ramlingam Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75927
Date: 4/12
Sign:

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

Email: purchase@modiproperties.com

TRANSIT COPY

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	20790
Nilgiri Heights, Pocharam, 500088	Invoice Date.	06-12-2021
	PO No.	82716
	PO Date.	18-11-2021
	Req ID	71268
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	17-11-2021
	Loc Req No	181752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10668 Dt: 07/12/21
MRN No: 100834 Dt: 07/12/21
Received By: B. Ramlingam Sign: BRdng
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	1,510.00	271.80
	135.90	135.90	Total Invoice Amount	1,781.80	

Rupees : One Thousand Seven Hundred Eighty One and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-11-2021 12:52:52 Orig

82716
12.11.21 5:08:07

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**	82716	181752
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *04 Bundle*	120.00	30.00	0.00	18.00	4,248.00
2	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
4	6025 - Miscellaneous - Gova rope - NA - bundles	15.00	158.00	0.00	12.00	2,654.40
					Total Order Value . . .	**10,171.00**

Rupees : Ten Thousand One Hundred Seventy One Only.

Terms and Conditions :-

part bill

Bill No : 20609
Bill Dt : 26/11/21
Bill Amount : 8389
Bal. Amount to be receivable.

Specification / Brand	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 Cost	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	nil

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

20/11/2021

Name : ____

Contact ..

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

Name : ____

Date : __/__/____

Requisition Form 1435

Company Name:	Modi Realty Pocharam LLP	Date:	17-11-2021
Site & Phase :	Niligiri Heights	Time:	15.57
Supplier:		Req. No.	181752
0Material required before date:	19.11.21	ID No.	71268

No	Description	Size	Quantity	Units	Inward No	Date
1	**Curing pipes**	**std**	04	No's		
2	Insulation tapes 82716	std	25	No's		
3	Plastic gampas	big	20	No's		
4	Gova ropes	Std	15	No's		
5						
6						
7						
8						
9						
10						

Remarks:for site use purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	17.11.21	Sign. & Date	

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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