PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	83792	PO / WO Date.	21/12/21
Supplier Name	SSLLP	PO/WO amount	8405.02
Firm/Company	GNRC	Project	Ampolls.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21067	21/12/21	8405.02
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8405.02

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	18027	21/12/21	100995	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8405-00
Amount E – PO / WO value:	8405.02
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 – w~~ithin 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	3/1/22
Remarks: G	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12					

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		
Modi Realty Pocharam LLP	Invoice No.	21067
Nilgiri Heights, Pocharam, 500088	Invoice Date.	21-12-2021
	PO No.	83792
	PO Date.	21-12-2021
	Req ID	72233
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	20-12-2021
	Loc Req No	181790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	158.00	1,580.00	12	189.60
2	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
5	9570 - Tools - Spade with handle - NA - nos	7301	12	126.00	1,512.00	18	272.16
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	6	15.75	94.50	0	0.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	5	4.80
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IGST	CGST	SGST				
			Total Taxable Amount	7,304.50		1,100.52
	550.26	550.26	Total Invoice Amount		8,405.02	

Rupees : Eight Thousand Four Hundred Five and Paise Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 85737 Date: 21/12 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.	18027
Modi Realty Pocharam LLP	DC Date.	21-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83792
	PO Date.	21-12-2021
	Req ID	72233
GSTIN : 36ABIFM1836H1Z7	Req Date	20-12-2021
	Loc Req No	181790

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2	4057 - Consumables - Sponges - NA - nos	3921	50
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
5	9570 - Tools - Spade with handle - NA - nos	7301	12
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
7	4009 - Consumables - Coconut Broom - other - nos	9603	6
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
9	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-12-2021 11:53:17 Origi

83792
15.12.21 11:28:56

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	83792	181790
	Doc Date	21-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	158.00	0.00	12.00	1,769.60
2	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
5	9570 - Tools - Spade with handle - NA - nos	12.00	126.00	0.00	18.00	1,784.16
6	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
7	4009 - Consumables - Coconut Broom - other - nos	6.00	15.75	0.00	0.00	94.50
8	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
9	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	5.00	100.80
					Total Order Value . . .	**8,405.02**

Rupees : Eight Thousand Four Hundred Five and Paise Two 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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 23/12/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 21-12-2021 11:53:17 Original / Office Copy / Purchase Div.Copy

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 delivery /DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

23/12/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	18-12-2021
Site & Phase :	Niligiri Heights	Time:	16:29
Supplier:	SSLLP	Req. No.	181790
0Material required before date: Urgent		ID No.	72233

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gova ropes**	**Std**	10	No's		
2	Sponges	Std	50	No's		
3	Bombay brooms	Small	50	No's		
4	Plastic gumpas	Std	10	No's		
5	Spade with handle	Std	12	No's		
6	GI buckets 83792	Std	12	No's		
7	Coconut brooms	Small	06	No's		
8	Phenol	Std	06	No's		
9	Surf	Std	06	No's		
10						

Remarks: for site office purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	18.12.21	Sign & Date	

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

APPROVED
23 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Realty Pocharam LLP	DC No.	18027
Nilgiri Heights, Pocharam, 500088	DC Date.	21-12-2021
	PO No.	83792
	PO Date.	21-12-2021
	Req ID	72233
	Req Date	20-12-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181790

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2	4057 - Consumables - Sponges - NA - nos	3921	50
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
5	9570 - Tools - Spade with handle - NA - nos	7301	12
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
7	4009 - Consumables - Coconut Broom - other - nos	9603	6
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
9	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
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Subject to Hyderabad Jurisdiction

In
Time:
04:00.pm

INWARD
Inward No: 16717 Dt: 21/12/21
IRN No: 100995 Dt: 20/12/21
Received By: Balmula Sign: Balmula
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76463
Date: 24/12
Sign:
R.R. DIST.

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H

Invoice No.	21067
Invoice Date.	21-12-2021
PO No.	83792
PO Date.	21-12-2021
Req ID	72233
Req Date	20-12-2021
Loc Req No	181790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	158.00	1,580.00	12	189.60
2	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
5	9570 - Tools - Spade with handle - NA - nos	7301	12	126.00	1,512.00	18	272.16
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	6	15.75	94.50	0	0.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	5	4.80
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IGST	CGST	SGST			
	550.26	550.26	Total Taxable Amount	7,304.50	1,100.52
			Total Invoice Amount	8,405.02	

Rupees : Eight Thousand Four Hundred Five and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10217 Dt: 21/12/21

MRN No: 100995 Dt: 22/12/21

Received By: Sign:

NILGIRI HEIGHTS

Pm.
Time 04:00 pm