PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	83335	PO / WO Date.	6/12/21
Supplier Name	BSLLP	PO/WO amount	2787.75
Firm/Company	MR PocharamLLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21029	20/12/21	2787.75
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2787.75

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached 4127	13/12/21	100723	☑ 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:	2787.75
Amount E – PO / WO value:	2787.75
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 acce~~ptable 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

ORIGINAL INVOICE

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.	21029
Nilgiri Heights, Pocharam, 500088	Invoice Date.	20-12-2021
	PO No.	83335
	PO Date.	06-12-2021
	Req ID	71734
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	02-12-2021
	Loc Req No	181768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos 5'	7216	5	472.50	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,362.50	425.24
	212.62	212.62	Total Invoice Amount	2,787.75	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 85675 Date: 20/12 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

21029
20/1774

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality llp (Poechasam)	DC No. 4127
	Date 13/12/21
Site:	Vehicle No. TS10UB5649
	P.O. / W.O. No. 83335
	P.O. / W.O. Date : 1/11/21

Sl. No.	PARTICULARS	Quantity
1	Ms. light stand 5'	05 (1X05)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 1X05

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Date : 13/12/21

Stamp:
13/12/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 06-12-2021 12:01:50

83335
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
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	83335	181768
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2021	
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	8187 - Steel - other - MS Light Stand - NA - Nos 5'	5.00	472.50	0.00	18.00	2,787.75
				Total Order Value . . .		**2,787.75**

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Block A slab casting at night time 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 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

Name : 06/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

1505

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	02-12-2021
Site & Phase :	Niligiri Heights	Time:	17:20
Supplier:		Req. No.	181768
0Material required before date:	05.12.21	ID No.	71734

No	Description	Size	Quantity	Units	Inward No	Date
1	**Light Stand**		05	No's		
2						
3						
4						
5						
6	83335					
7						
8						
9						
10						

Remarks: For Block - A - Slab casting at night time Purpose

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	02.12.2021	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLP (Pocharam)

Site:

DC No.	4127
Date	: 13/12/21
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 83335
P.O. / W.O. Date :	1/11/21

Sl. No.	PARTICULARS	Quantity
1	MS. Light Stand 5'	05 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		05 Nos

INWARD
Inward No: 10689 Dt: 14/12/21
MRN No: 100423 Dt: 15/12/21
Received By: Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by: Vamsi

Stamp:

Date : 13/12/21

13/12/21

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76228
Date: 12/12
Sign:

For SUMMIT SALES LLP

Authorised Signatory

Authorised Signatory

Name : ______ Name : ______ Date : __/__/__

Contact