PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	83627	PO / WO Date.	15/12/21
Supplier Name	BSLLP	PO/WO amount	778.80
Firm/Company	MR Pocharam LLP	Project	NBH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21065	21/12/21	778.80
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			778.80.

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached 18025	21/12/21	100994	☑ 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:				778.80
Amount E – PO / WO value:				778.80
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 – with~~in 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:							
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	Invoice No.	21065
Modi Realty Pocharam LLP	Invoice Date.	21-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83627
	PO Date.	15-12-2021
	~~Req ID~~	~~72060~~
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	10-12-2021
	Loc Req No	181778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	660.00		118.80
	59.40	59.40	Total Invoice Amount	778.80		

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No: 58735 Date: 21/12 Sign: R.R. DIST.

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.	18025
Modi Realty Pocharam LLP	DC Date.	21-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83627
	PO Date.	15-12-2021
	Req ID	72060
GSTIN : 36ABIFM1836H1Z7	Req Date	10-12-2021
	Loc Req No	181778

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

83627
15.12.21 11:27:15

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**	83627	181778
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2021	
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	4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
					Total Order Value . . .	**778.80**

Rupees : Seven Hundred Seventy Eight 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	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 : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

1552

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10-12-2021
Site & Phase :	Niligiri Heights	Time:	15:13
Supplier:	SSLLP	Req. No.	181778
0Material required before date:	Urgent	ID No.	72060

No	Description	Size	Quantity	Units	Inward No	Date
1	**Water bottles** 83627	**std**	12	No's		
2	Umbrellas 83629	std	04	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site office purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	10.12.21	Sign. & Date	APPROVED 14 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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, 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.	18025
Nilgiri Heights, Pocharam, 500088	DC Date.	21-12-2021
	PO No.	83627
	PO Date.	15-12-2021
	Req ID	72060
	Req Date	10-12-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181778

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10716 Dt: 21/12/2021

MRN No: 100994 Dt: 22/12/21

Received By: Sign:

NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 76462 Date: 24/12 Sign:

In Time 04:00 Pm

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	21065
Nilgiri Heights, Pocharam, 500088	Invoice Date.	21-12-2021
	PO No.	83627
	PO Date.	15-12-2021
	Req ID	72060
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	10-12-2021
	Loc Req No	181778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	660.00	118.80
	59.40	59.40	Total Invoice Amount	778.80	

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10716 Dt: 21/12/21
MRN No: 100994 Dt: 22/12/21
Received By: Sign
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

In. Time - over one