PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	83787	PO / WO Date.	20/12/21
Supplier Name	&SLLP	PO/WO amount	7670-00
Firm/Company	M/R Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21062	21/12/21	3835-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3835-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	18022	21/12/21	100993	☑ 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:	3835-00
Amount E – PO / WO value:	7670-00
Amount F – Difference (A – E): GST-18%	3835-00

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	8/1/22
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.	21062
Nilgiri Heights, Pocharam, 500088	Invoice Date.	21-12-2021
	PO No.	83787
	PO Date.	20-12-2021
	Req ID	72215
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	20-12-2021
	Loc Req No	181791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2500	1.30	3,250.00	18	585.00
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,250.00	585.00
	292.50	292.50	Total Invoice Amount	3,835.00	

Rupees : Three Thousand Eight Hundred Thirty Five Only.

SUMMIT SALES LLP
IN WARD
No: 88732
Date: 21/12
Sign:
R.R. DIST.

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.	18022
Modi Realty Pocharam LLP	DC Date.	21-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83787
	PO Date.	20-12-2021
	Req ID	72215
	Req Date	20-12-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181791

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2500
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-12-2021 15:11:27

Purchase Order

83787
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**	83787	181791
	Doc Date	20-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2021	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Part Delivery

Invoice : 21062
Amount : 13885/2
Date : 21/12/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 A-Block- slab-1 beams and columns -2 laying 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

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:	20-12-2021
Site & Phase :	Niligiri Heights	Time:	10:10
Supplier:		Req. No.	181791
Material required before date: 22-12-21		ID No.	72215

No	Description	Size	Quantity	Units	Inward No	Date
1	**Spacers (Covering Blocks)**	**25mm**	5000	No's		
2						
3						
4						
5	83787					
6						
7						
8						
9						
10						

Remarks: For Block - A - Slab - 1, Beams and Column - 2 laying purpose

APPROVED
23 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.12.2021	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Realty Pocharam LLP	DC Date.	21-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83787
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	Req ID	72215
	Req Date	20-12-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181791

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 0714	Dt: 21/12/2021
MRN No: 100993	Dt: 22/12/21
Received By:	Sign:

NILGIRI HEIGHTS

In. Time - 04:00 pm

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 26460
Date: 24/12
Sign:
R.R. DIST.

TRANSIT COPY

TAX 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

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	292.50	292.50	Total Invoice Amount	3,835.00	

Rupees : Three Thousand Eight Hundred Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10714 Dt: 21/12/21

MRN No: 00993 Dt: 23/12/21

Received By: B. Naveen

Sign: B. Naveen

NILGIRI HEIGHTS

In.
Time.
04:40 PM