PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/22	Prepared by:	Sneha.
PO/WO no.	83884	PO / WO Date.	24/12/21
Supplier Name	Summit Sales llp	PO/WO amount	4,534.74/-
Firm/Company	modi Realty pocharam llp	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	21144	24/12/21	4,534.74/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,534.74/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18083	24/12/21	10226	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,534.74/-
Amount E – PO / WO value:	4,534.74/-
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 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	10/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	4/1/22	04 JAN 2022					

B. PRABHAKAR
SR. MANAGER PURCHASE

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/-

URIGINAL INVOICE

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

Customer Details	Invoice No.	21144
Modi Realty Pocharam LLP	Invoice Date.	24-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83884
	PO Date.	24-12-2021
	Req ID	72335
	Req Date	24-12-2021
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	181797

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		6	63.00	378.00	18	68.04
	500grms						
2	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70
	1kg						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,843.00		691.74
	345.87	345.87	Total Invoice Amount	4,534.74		

Rupees : Four Thousand Five Hundred Thirty Four and Paise Seventy Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8891
Date: 24/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2021 11:30:37 Original

83884

5:35:00

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**	83884	181797
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2021	
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	6548 - Paints - Janata Paste - NA - kgs *500grms*	6.00	63.00	0.00	18.00	446.04
2	7109 - Plumbing - other - Araldite - other - gms *1kg*	3.00	1,155.00	0.00	18.00	4,088.70
					Total Order Value . . .	**4,534.74**

Rupees : Four Thousand Five Hundred Thirty Four and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for entrance Arch Gate Security Kiosk windows & door cladding 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

27/12/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	24-12-2021
Site & Phase :	Niligiri Heights	Time:	10:20
Supplier:		Req. No.	181797
0Material required before date: 26.12.21		ID No.	72335

No	Description	Size	Quantity	Units	Inward No	Date
1	**Janta Paste**	500gms	06	No's		
2	Aradalite	500gms	06	No's		
3						
4						
5	83884					
6						
7						
8						
9						
10						

Remarks: For Entrance Arch Gate Security Kiosk Window & Door Cladding Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	24.12.2021	Sign. & Date	

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

APPROVED
27 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.	18083
Nilgiri Heights, Pocharam, 500088	DC Date.	24-12-2021
	PO No.	83884
	PO Date.	24-12-2021
	Req ID	72335
GSTIN : 36ABIFM1836H1Z7	Req Date	24-12-2021
	Loc Req No	181797

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		6
2	7109 - Plumbing - other - Araldite - other - gms	3506	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10230	Dt: 24/12/2021
MRN No: 10/2026	Dt: 24/12/21
Received By: B. Ram/Eshe	Sign:
NILGIRI HEIGHTS	

IN. Time. 12:40 pm.