

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/1/22		Prepared by:		Sneha	
PO/WO no.		82864		PO / WO Date.		23/11/21	
Supplier Name		Summit Sales Up		PO/WO amount		5,961.36/-	
Firm/Company		Modi Realty pochayam Up		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21050	20/12/21		5,961.36/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,961.36/-	
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	4121	4/12/21		100331		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,961.36/-	
Amount E – PO / WO value:						5,961.36/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				10/1/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	4/1/22						

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	21050		
Modi Realty Pocharam LLP				Invoice Date.	20-12-2021		
Nilgiri Heights, Pocharam, 500088				PO No.	82864		
GSTIN : 36ABIFM1836H1Z7				PO Date.	23-11-2021		
PAN AB1FM1836H				Req ID	71270		
				Req Date	17-11-2021		
				Loc Req No	181754		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos 7'	7216	2	1470.00	2,940.00	18	529.20
2	8186 - Steel - other - MS Stool - NA - Nos 5'	7216	2	1050.00	2,100.00	18	378.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.50	12.00	18	2.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,052.00		909.36
	454.68	454.68	Total Invoice Amount				5,961.36

Rupees : Five Thousand Nine Hundred Sixty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82864

23.11.21 11:48:24

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23-11-2021 11:56:31

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 82864 181754

Doc Date 23-11-2021

Quote No Nil

Quote Date 23-11-2021

GSTIN 36ACQFS2044C1Z7

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 8186 - Steel - other - MS Stool - NA - Nos 7'	2.00	1,470.00	0.00	18.00	3,469.20
2 8186 - Steel - other - MS Stool - NA - Nos 5'	2.00	1,050.00	0.00	18.00	2,478.00
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	24.00	0.50	0.00	18.00	14.16
Total Order Value . . .					5,961.36

Rupees : Five Thousand Nine Hundred Sixty One and Paise Thirty Six 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

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work.10% pty 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 A block columns casting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1435

Company Name:		Modi Realty Pocharam LLP		Date:		17-11-2021	
Site & Phase :		Niligiri Heights		Time:		15.57	
Supplier:				Req. No.		181754	
Material required before date:		19.11.21		ID No.		71270	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS stools	7'	2	No's			
2	MS stools	5'	2	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:for A block columns casting purpose							
Prepared By		S.Sharvani		Approved by			
Sign. & Date		17.11.21		Sign. & Date			

82864

[Handwritten Signature]

APPROVED
26 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 Realty Pocharam Up
.....
Site:

DC No. 4121
Date : 4/12/21
Vehicle No. : TS10UB5849
P.O. / W.O. No. : 82864
P.O. / W.O. Date : 23/11/21

Sl. No.	PARTICULARS	Quantity
1	M-s stool 7'	02
2	M-s stool 5'	02
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
15		
16		
17		
18		
19		04 kbs
20		

INWARD	
Inward No: <u>10658</u>	Di: <u>04/12/2021</u>
MRN No: <u>100331</u>	Di: <u>7/12/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : vamsi Stamp: [Signature]

Date : 4/11/21

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory