PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/22	Prepared by:	Sneha
PO/WO no.	82228	PO / WO Date.	30/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	2,525.20/-
Firm/Company	Modi Reality pocharam LLP	Project	N.G.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	20891	11/12/21	826/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			826/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17912	11/12/21		☑ 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:	826/-
Amount E – PO / WO value:	2,525.20/-
Amount F – Difference (A – E): GST-18%	1,699.2/-

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	10/1/21
Remarks:	– final bill –

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					

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.	20891
Nilgiri Heights, Pocharam, 500088	Invoice Date.	11-12-2021
	PO No.	82228
	PO Date.	30-10-2021
	Req ID	70771
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	30-10-2021
	Loc Req No	181743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	70.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	700.00	126.00
	63.00	63.00	Total Invoice Amount	826.00	

Rupees : Eight Hundred Twenty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88213
Date: 11/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

82228
30.10.21 11:22:27

 30-10-2021 15:43:42

*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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82228	181743
Doc Date	30-10-2021	
Quote No	Nil	
Quote Date	30-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	2.00	310.00	0.00	18.00	731.60
2 6614 - Paints - Blue Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
3 6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
4 2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	70.00	0.00	18.00	826.00
		Total Order Value . . .			**2,525.20**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Part bill
Bill no:- 20210, dt 1/11/21
amount:- 1,699
Bal. amount receivable.

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 use Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1401

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	30-10-2021
Site & Phase :	Niligiri Heights	Time:	11:03
Supplier:		Req. No.	181743
Material required before date:	01.11.21	ID No.	70771

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gum Tapes**		02	No's		
2	Anchor Set Chemical		02	No's		
3	Blue Oxide	500gms	05	No's		
4	Red Oxide 82228	500gms	05	No's		
5	Pad Locks		10	No's		
6						
7						
8						
9						
10						

Remarks:For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	30.10.2021	Sign. & Date	

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

APPROVED
30 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	17912
DC Date.	11-12-2021
PO No	82228
PO Date.	30-10-2021
Req ID	70771
Req Date	30-10-2021
Loc Req No	181743

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
4			
5			
6			
7			
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INWARD

Inward No: 16685 Dt: 11/12/2021

MRN No: 98776 Dt: 11/12/21

Received By: B. Ravlingam Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction