

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: Deep	
PO/WO no. 79211		PO / WO Date. 28/7/21	
Supplier Name SSLP		PO/WO amount 168/-	
Firm/Company mod construction & reality LLP		Project Nextopis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18864	16/8/21	168/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			168/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16123	16/8/21	95284
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			168
Amount E – PO / WO value:			168
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/9/21		

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

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

1 of 1 : 16-08-2021

Customer Details				Invoice No.	18864		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.	16-08-2021		
				PO No.	79211		
				PO Date.	28-07-2021		
				Req ID	67977		
				Req Date	27-07-2021		
				Loc Req No	186040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		2	55.00	110.00	18	19.80
2	7592 - Stationery - other - stamp pad - NA - nos	9612	1	32.00	32.00	18	5.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				12.78	12.78	Total Invoice Amount	
					142.00		25.56
					167.56		
Rupees : One Hundred Sixty Seven and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details		DC No.	16123
Modi Constructions & Reality LLP		DC Date.	16-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	79211
		PO Date.	28-07-2021
		Req ID	67977
		Req Date	27-07-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186040
	Description of Goods	HSN/SAC	Qty
1	4026 - Consumables - Dust bin - NA - nos		2
2	7592 - Stationery - other - stamp pad - NA - nos	9612	1
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 16-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Reality LLP

Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DC No.	16123
DC Date	16-08-2021
PO No.	79211
PO Date	28-07-2021
Req ID	67977
Req Date	27-07-2021
Loc Req No	186040

	Description of Goods	HSN/SAC	Qty
1	4026 - Consumables - Dust bin - NA - nos		2
2	7592 - Stationery - other - stamp pad - NA - nos	9612	1
3			
4			
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INWARD	
Inward No:	1074 18/08/21
MR No:	95284 18/08/21
Recd by:	lit
MODI CONSTRUCTIONS & REALITY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRAIL

1 of 1 COPY 16-08-2021

Customer Details

Constructions & Reality LLP

no. 230 to 243, Plot no 11, Thurkapally, Shamceerpet, Hyderabad

GSTIN: 36ABJFM5257F1Z3

Invoice No 18864
Invoice Date 16-08-2021
PO No. 79211
PO Date 28-07-2021
Req ID 67977
Req Date 27-07-2021
Loc Req No 186040

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4026 - Consumables - Dust bin - NA - nos		2	55.00	110.00	18	19.80
2 7592 - Stationery - other - stamp pad - NA - nos	9612	1	32.00	32.00	18	5.76
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount			
	12.78	12.78	Total Invoice Amount	142.00		25.56
Rupees : One Hundred Sixty Seven and Paise Fifty Six Only.				167.56		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

31-07-2021 11:34:28

Orig



79211

31.07.21 2:16:54

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

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	79211	186040
	Doc Date	28-07-2021	
	Quote No	Nil	
	Quote Date	01-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos	2.00	55.00	0.00	18.00	129.80
2 7592 - Stationery - other - stamp pad - NA - nos	1.00	32.00	0.00	18.00	37.76
Total Order Value . . .					167.56

Rupees : One Hundred Sixty Seven and Paise Fifty Six Only.

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 Working Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty 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	NA
Measurment	NA
Security	Nil
Remarks	.

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Constructions & Realty LLP		Date:		27.07.2021	
Site & Phase :		Nextopolis		Time:		12:20	
Supplier				Req. No.		186040	
Material required before date:			Urgent		ID No.		67977
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dustbin		02	No's			
2	Stamp Pad	STD	01	No			
3	Extension Cord with 4 Sockets	STD	01	No			
4							
5							
6							
7	79211						
8							
9							
10							
Remarks: For site office purpose.							
Prepared By		Mallikarjun		Approved by		G.Bala Murali Krishna	
Sign.& Date		27.07.2021		Sign. & Date		27.07.2021	

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

APPROVED
28 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE