PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deeps
PO/WO no.	79634	PO / WO Date.	12/8/21
Supplier Name	SSLLP	PO/WO amount	1,368/-
Firm/Company	Modi constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18866	16/8/21	1,368/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,368/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16125	16/8/21	95285	☑ 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:	1,368
Amount E – PO / WO value:	1,368
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 (exp~~lained 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 18 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	18866
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	16-08-2021
	PO No.	79634
	PO Date.	12-08-2021
	Req ID	68393
	Req Date	12-08-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186044

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		6	187.00	1,122.00	18	201.96
	A3						
2	7573 - Stationery - other - Punch - other - nos		1	36.75	36.75	18	6.62
	Small						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,158.75		208.58
	104.29	104.29	Total Invoice Amount	1,367.33		

Rupees : One Thousand Three Hundred Sixty Seven and Paise Thirty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83493
Date: 12/8
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	16125
Modi Constructions & Reality LLP	DC Date.	16-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	79634
	PO Date.	12-08-2021
	Req ID	68393
GSTIN : 36ABJFM5257F1Z3	Req Date	12-08-2021
	Loc Req No	186044

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		6
2	7573 - Stationery - other - Punch - other - nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

1 of 1 16-08-2021

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No	16125
DC Date	16-08-2021
PO No	79634
PO Date.	12-08-2021
Req ID	68393
Req Date	12-08-2021
Loc Req No	186044

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		6
2	7573 - Stationery - other - Punch - other - nos		1
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD

Inward No: 1073 Dt: 18/8/21

MRN No: 95285 Dt: 18/8/21

Received By: Sign:

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73367
Date: 19/8
Sign:

Scanned with CamScanner

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

COPY

Dealer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQPS2044C1Z7

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

Invoice No	18806
Invoice Date	16-08-2021
PO No	79634
PO Date	12-08-2021
Req ID	68393
Req Date	12-08-2021
Loc Req No	180044

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		6	187.00	1,122.00	18	201.96
2	7573 - Stationery - other - Punch - other - nos Small		1	36.75	36.75	18	6.62
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	104.29	104.29	Total Taxable Amount	1,158.75	208.58
			Total Invoice Amount	1,367.33	

Rupees : One Thousand Three Hundred Sixty Seven and Paise Thirty Three Only

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Auth...

Purchase Order

 12-08-2021 15:09:24 Origi

79634
12.08.21 2:06:05

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	**Doc No**	79634	186044
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2021	
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	7578 - Stationery - other - Ring Binder - other - nos *A3*	6.00	187.00	0.00	18.00	1,323.96
2	7573 - Stationery - other - Punch - other - nos *Small*	1.00	36.75	0.00	18.00	43.37
					Total Order Value . . .	**1,367.33**

Rupees : One Thousand Three Hundred Sixty Seven and Paise Thirty Three 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. .
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	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 : _/_/__

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Requisition Form

Company Name:	Modi Constructions & Realty LLP	Date:	12.08.2021
Site & Phase :	Nextopolis	Time:	12:35
Supplier		Req. No.	186044
Material required before date:	Urgent	ID No.	68393

No	Description	Size	Quantity	Units	Inward No	Date
1	Ring binders	A3	06	No's		
2	Flat files		06	No's		
3	Hole punch	small	01	No		
4						
5						
6	79634					
7						
8						
9						
10						

Remarks: For site office use purpose.

Prepared By	Mallikarjun.B	Approved by	C.Bala murali krishna
Sign.& Date	12.08.2021	Sign. & Date	12.08.2021

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

APPROVED 09 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED 13 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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