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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar D
PO/WO no.	79965	PO / WO Date.	24/8/21
Supplier Name	Mahi Summit Sales LLP	PO/WO amount	1429.28
Firm/Company	Mahi Constructions & Trading LLP	Project	Necropolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19066	31/8/21	1429.27
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1429.27

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16298	31/8/21	—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1429.27
Amount E – PO / WO value:	1429.27
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 bel~~ow)
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P8					
Date		15/9					

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	Invoice No.	19066
Modi Constructions & Reality LLP	Invoice Date.	31-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	79965
	PO Date.	24-08-2021
	Req ID	68704
GSTIN : 36ABJFM5257F1Z3	Req Date	24-08-2021
	Loc Req No	186051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
	1ltrs						
2	4004 - Consumables - Bottle - NA - nos		3	183.75	551.25	18	99.22
	20ltrs						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,211.25		218.02
	109.01	109.01	Total Invoice Amount	1,429.27		

Rupees : One Thousand Four Hundred Twenty Nine and Paise Twenty Seven Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83930
Date: 1|9
Sign: L
R.R. DIST.

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

Customer Details	DC No.	16298
Modi Constructions & Reality LLP	DC Date.	31-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	79965
	PO Date.	24-08-2021
	Req ID	68704
GSTIN : 36ABJFM5257F1Z3	Req Date	24-08-2021
	Loc Req No	186051

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2	4004 - Consumables - Bottle - NA - nos		3
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-08-2021 12:32:14

79965
13.08.21 2:26:19

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	79965	186051
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2021	
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	4066 - Consumables - Water bottle - NA - nos *1ltrs*	12.00	55.00	0.00	18.00	778.80
2	4004 - Consumables - Bottle - NA - nos *20ltrs*	3.00	183.75	0.00	18.00	650.48
	Total Order Value . . .					**1,429.28**

Rupees : One Thousand Four Hundred Twenty Nine and Paise Twenty Eight 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 : __/__/____

1154

Requisition Form

Company Name:	Modi constructions and reality llp	Date:	24-8-2021
Site & Phase:	Nextopolis	Time:	11:30
Supplier		Req. No.	186051
Material required before date:	Very urgent	ID No.	68704

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bottle 79965	1ltrs	12	No's		
2	Water Bottle	20ltrs	03	No's		
3	Plates	std	06	No's		
4	Coffee Cups With Saucer (white)	std	06	No"s		
5	Water Glasses	std	06	No's		
6						
7						
8						
9						
10						
11						

Remarks : For site office use purpose

Prepared By	G.Rahul	Approved by	Balamuralikrishna
Sign. & Date	24-8-2021	Sign. & Date	APPROVED 24 AUG 2021 R. 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 Constructions & Reality LLP	DC No.	16298
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	31-08-2021
	PO No.	79965
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	Req ID	68704
GSTIN : 36ABJFM5257F1Z3	Req Date	24-08-2021
	Loc Req No	186051

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2	4004 - Consumables - Bottle - NA - nos		3
3			
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INWARD

Inward-No: 1080 Dt: 01/9/21

MRN-No: Dt:

Received-By: Sign:

MODI CONSTRUCTIONS & REALTY LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73603
Date: 1/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory