

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 14/9/21		Prepared by: Anubhakar	
PO/WO no. 80062		PO / WO Date. 27/8/21	
Supplier Name Summit Sales LLP		PO/WO amount 495600	
Firm/Company Med. Construction & Project		Project Newtopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19058	31/8/21	495600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			495600
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16290	31/8/21	<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/Charges			—————
Amount C –Other Debits :			—————
Amount D (D=A+B-C) – Amount to be credited to the supplier:			495600
Amount E – PO / WO value:			495600
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 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		28/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	19058		
Modi Constructions & Reality LLP				Invoice Date.	31-08-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	80062		
GSTIN : 36ABJFM5257F1Z3				PO Date.	27-08-2021		
				Req ID	68698		
				Req Date	24-08-2021		
				Loc Req No	186049		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 Bundles		300	14.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,200.00		756.00
	378.00	378.00	Total Invoice Amount				4,956.00

Rupees : Four Thousand Nine Hundred 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details		DC No.	16290
Modi Constructions & Reality LLP		DC Date.	31-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80062
		PO Date.	27-08-2021
		Req ID	68698
GSTIN : 36ABJFM5257F1Z3		Req Date	24-08-2021
		Loc Req No	186049
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-08-2021 10:55:53 AM

Original



80062

27.08.21 3:29:57

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	80062	186049
Doc Date	27-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 3 Bundles	300.00	14.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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.Payment as per actual receipt of material. Order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1155

Requisition Form

Company Name:		Modi constructions and reality llp	Date:		24-8-2021	
Site & Phase:		Nextopolis	Time:		11:30	
Supplier			Req. No.		186049	
Material required before date:		Very urgent	ID No.		68698	
No	Description	Size	Quantity	Units	Inward No	Date
1	2.5sqmm service wire bundle 3/20 . 3 coils	std	3	No's		
2	Al - Almond					
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks : For site use purpose						
Prepared By		G.Rahul	Approved by		Balamuralikrishna	
Sign. & Date		24-8-2021	Sign. & Date			

3 coils (100m) each
 80062
 100

APPROVED
 27 AUG 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

2 coils 6sqmm service wire . -mk - 200mtr.

7 - 200m . 634 mm.
 2 634
 659mm -

2 coils
 73+89

Summit Sales LLP

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

Email: purchasing@modiconstructions.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 31-08-2021

Customer Details

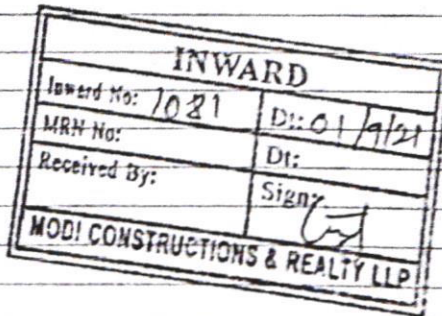
Modi Constructions & Realty LLP

Sy no: 230 to 243, Plot no 11, Thurkapally, Shamsherpeta, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DK No	16290
DK Date	31-08-2021
PO No	18862
PO Date	27-08-2021
Req ID	68658
Req Date	24-08-2021
Loc. Req No	188649

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - AI Service Wire - 3/20 - mts		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory