

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 15/9/21		Prepared by: Anubhakar P	
PO/WO no. 79924		PO / WO Date. 25/2/21	
Supplier Name Summit Sales LLP		PO/WO amount 2955.90	
Firm/Company Modi Construction & Realty LLP		Project Newropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19073	31/2/21	2955.90
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2955.90
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16305	31/2/21	☒ 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:			2955.90
Amount E – PO / WO value:			2955.90
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	15/9/21		

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 : 31-08-2021

Customer Details				Invoice No.		19073	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		31-08-2021	
				PO No.		79984	
				PO Date.		25-08-2021	
				Req ID		68699	
				Req Date		24-08-2021	
				Loc Req No		186048	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	425.00	850.00	18	153.00
3	2119 - Carpentry - hardware - Measuring tape - other	9017	1	1080.00	1,080.00	18	194.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,505.00	450.90
		225.45	225.45	Total Invoice Amount		2,955.90	
Rupees : Two Thousand Nine Hundred Fifty Five and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

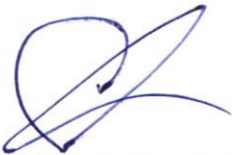
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details		DC No.	16305
Modi Constructions & Reality LLP		DC Date.	31-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	79984
		PO Date.	25-08-2021
		Req ID	68699
		Req Date	24-08-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186048
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order



79984

13.08.21 2:26:19

Page(s) 1 Of 1

27-08-2021 11:30:10 AM

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	79984	186048
Doc Date	25-08-2021	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	425.00	0.00	18.00	1,003.00
3 2119 - Carpentry - hardware - Measuring tape - other - nos	1.00	1,080.00	0.00	18.00	1,274.40
Total Order Value . . .					2,955.90
Rupees : Two Thousand Nine Hundred Fifty Five and Paise Ninty Only.					

Terms and Conditions :-

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 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 Nil

Measurment Nil

Security Nil

Remarks

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.		186048	
Material required before date:		Very urgent		ID No.		68699	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measuring Tape	5mtrs	5	No's			
2	Measuring Tape (Metal)	100mtrs	1	No's			
3	Measuring Tape (metal)	30mtrs	2	No's			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Remarks : For site use purpose							
Prepared By		G.Rahul		Approved by		Balamuralikrishna	
Sign. & Date		24-8-2021		Sign. & Date			

79984.

APPROVED
25 AUG 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

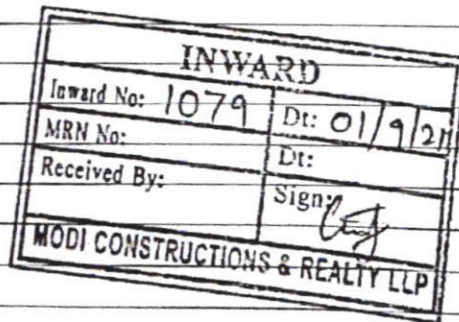
Email: purchase@modiproperties.com

1 of 1, 31-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16305
Modi Constructions & Realty LLP		DC Date.	31-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	79984
		PO Date.	25-08-2021
		Req ID	68699
		Req Date	24-08-2021
		Loc Req No	186048
Description of Goods		HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Scanned with CamScanner