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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar.P
PO/WO no.	79984	PO / WO Date.	25/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	2955.90
Firm/Company	Modi Constructions & Realty LLP	Project	Neopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19073	31/8/21	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	31/8/21	—	☑ 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:	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	28/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

ORIGINAL INVOICE

#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.	19073
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	31-08-2021
	PO No.	79984
	PO Date.	25-08-2021
	Req ID	68699
GSTIN : 36ABJFM5257F1Z3	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
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IGST	CGST	SGST				
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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83927
Date: 1|9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	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
GSTIN : 36ABJFM5257F1Z3	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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-08-2021 11:30:10 AM

79984

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-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	79984	186048
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2021	
	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	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.
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	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		
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Remarks : For site use purpose

Prepared By	G.Rahul	Approved by	Balamuralikrishna
Sign. & Date	24-8-2021	Sign. & Date	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	DC No.	16305
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	31-08-2021
	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
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INWARD
Inward No: 1079 Dt: 01/9/21
MRN No: Dt:
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: 73604
Date: 1/9
Sign: