

PURCHASE DIVISION
Advice for approval for credit to supplier

④ ③

Date: 14/11/21		Prepared by: Q. Shauja	
PO/WO no. 81876		PO / WO Date. 20/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 5,494.50	
Firm/Company mod. constructions & Reality LLP		Project Nextopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20009	21/10/21	2,817.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2817.00
Sl. No.	DC No.	DC. Date	MRN No.
1.	17143	21/10/21	98145
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,817.00
Amount E – PO / WO value:			2,817.00
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 / W7O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No	
Payment – due date		14/11/21	
Remarks: final bill			
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/-

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

1 of 1 : 21-10-2021

Customer Details				Invoice No.	20009		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.	21-10-2021		
				PO No.	81876		
				PO Date.	20-10-2021		
				Req ID	70466		
				Req Date	12-10-2021		
				Loc Req No	186099		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9593 - Tools - Labour helmet male - NA - Nos	6506	30	53.00	1,590.00	18	286.20	
2 4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	840.00	840.00	12	100.80	
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IGST	CGST	SGST	Total Taxable Amount	2,430.00		387.00	
	193.50	193.50	Total Invoice Amount	2,817.00			

Rupees : Two Thousand Eight Hundred Seventeen Only.

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 : 21-10-2021

Customer Details		DC No.	17143
Modi Constructions & Reality LLP		DC Date.	21-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81876
		PO Date.	20-10-2021
		Req ID	70466
GSTIN : 36ABJFM5257F1Z3		Req Date	12-10-2021
		Loc Req No	186099
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-10-2021 14:47:04

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81876

19.10.21 5:27:33

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	81876	186099
	Doc Date	20-10-2021	
	Quote No	Nil	
	Quote Date	20-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	30.00	53.00	0.00	18.00	1,876.20
2 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	30.00	85.00	0.00	5.00	2,677.50
3 4028 - Consumables - First -Aid Kit - NA - boxes	1.00	840.00	0.00	12.00	940.80
Total Order Value . . .					5,494.50
Rupees : Five Thousand Four Hundred Ninty Four and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 safety use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

1357

Company Name:		Requisition Form		Date:		12.10.2021	
Site & Phase :		Modi Constructions & Realtors LLP		Time:		12:43	
Supplier		Nextopolis		Req. No.		186099	
Material required before date:		Urgent		ID No.		70466	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Hand Safety Gloves <i>81955</i>	std	30	pairs			
2.	Labour Helmet - male	std	30	No's			
3.	Labour safety Jacket - orange	std	30	No's			
4.	First aid kit <i>81976</i>		01	No.			
5.							
6.							
Remarks: For site safety use purpose at NRK site.							
Prepared By		G.Rahul		Approved by		C.Bala Murali Krishna	
Sign & Date		12.10.2021		Sign. & Date			

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

12 OCT 2021

for for
G Rahul
12/10/21

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 : 21-10-2021

Customer Details		DC No.	17143 ✓
Modi Constructions & Realty LLP		DC Date.	21-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81876 ✓
		PO Date.	20-10-2021
		Req ID	70466
		Req Date	12-10-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186099 ✓
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
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Time - 10:58
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1229	Dr: 22/10/21
MRN No: 98145	Dr: 22/10/21
Received By: NTRAJ	Sign: NTRAJ
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

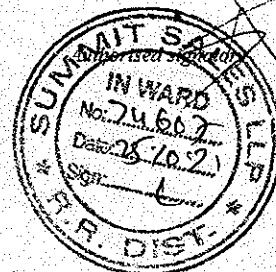
1 of 1 : 21-10-2021

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Subject to Hyderabad Jurisdiction

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MRN No: 98145	Dt: 22/10/21
Received By: <i>CHAS</i>	Sign: <i>CHAS</i>
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details

Modi Constructions & Realty LLP

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

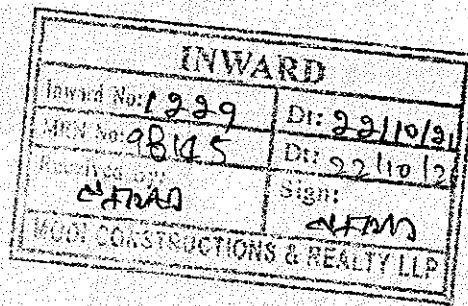
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