PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	S. Shravya
PO/WO no.	80957	PO / WO Date.	25-09-2021
Supplier Name	Summit Sales LLP	PO/WO amount	13,751.72
Firm/Company	mod: constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19577	29/9/21	13,751.72
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,751.72

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16755	29/9/21	97061	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,751.72
Amount E – PO / WO value:	13,751.72
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 acce~~ptable 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	15/11/21
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	S. Shravya	[signature]					
Date	13/11/21	13/11					

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/-

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.	16755
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	29-09-2021
	PO No.	80957
	PO Date.	25-09-2021
	Req ID	69626
GSTIN : 36ABJFM5257F1Z3	Req Date	23-09-2021
	Loc Req No	186080

	Description of Goods	HSN/SAC	Qty
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	
2	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	9015	
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1136 Dt: 29/9/21
GRN No: 97061 Dt: 29/9/21
Received by: Sign:
MODI CONSTRUCTIONS & REALTY LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Reality LLP
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	19577
Invoice Date.	29-09-2021
PO No.	80957
PO Date.	25-09-2021
Req ID	69626
Req Date	23-09-2021
Loc Req No	186080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2	2370 - Carpentry - hardware - Laser Measuring Tape	9015	1	5407.00	5,407.00	18	973.26
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10							
11	Inward :- 1136						
12	MRN :- 97061						
13							
14							
15							

IGST	CGST	SGST				
	1,048.86	1,048.86	Total Taxable Amount	11,654.00		2,097.72
			Total Invoice Amount	13,751.72		

Rupees : Thirteen Thousand Seven Hundred Fifty One and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84973 Date: 29/9 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Modi Constructions & Reality LLP	DC No.	16755
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	29-09-2021
	PO No.	80957
	PO Date.	25-09-2021
	Req ID	69626
GSTIN : 36ABJFM5257F1Z3	Req Date	23-09-2021
	Loc Req No	186080

	Description of Goods	HSN/SAC	Qty
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1
2	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	9015	1
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

Purchase Order

80957
Or 22.09.21 4:26:50

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**	80957	186080
	Doc Date	25-09-2021	
	Quote No	Nil	
	Quote Date	25-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	1.00	6,247.00	0.00	18.00	7,371.46
2	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	1.00	5,407.00	0.00	18.00	6,380.26
					Total Order Value . . .	**13,751.72**

Rupees : Thirteen Thousand Seven Hundred Fifty One and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	One year in any manufacturing defect
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	Nil

For *Modi constructions & Reality LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	23-9-2021
Site & Phase:	Nextopolis	Time:	10:00
Supplier:		Req. No.	186080
Material required before date :	Urgent	ID No.	69626

No	Description	Size	Quantity	Units	Inward No	Date
1	Laser measurement tape	Std	1	Nos		
2	Line laser	Std	1	Nos		
3						
4						
5						
6						

80957

Remarks: Towards site work purpose

Prepared By	G.Rahul	Approved by	
Sign.& Date	23-9-2021	Sign. & Date	

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

for G. Rahul
23/9/21.