

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 13/11/21		Prepared by: Shreeya	
PO/WO no. 81035		PO / WO Date. 27/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 520.38	
Firm/Company mod. construction & Reality LLP		Project Nertopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19580	29-9-2021	520.38
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			520.38
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16758	29-9-2021	97062 ☐ 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:			520.38
Amount E – PO / WO value:			520.38
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 / WO		☐ 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: close bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shreeya		
Date	13/11/21	13/11/21	

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

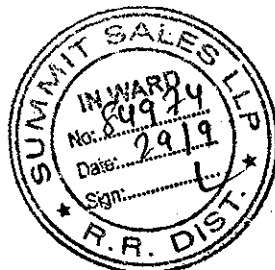
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.	19580		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.	29-09-2021		
				PO No.	81035		
				PO Date.	27-09-2021		
				Req ID	68962		
				Req Date	01-09-2021		
				Loc Req No	186065		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.82	441.00	18	79.38	
Calmsheel card							
2							
3							
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11							
12	Inward :- 1137 MRN :- 97062						
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	441.00		79.38	
	39.69	39.69	Total Invoice Amount	520.38			

Rupees : Five Hundred Twenty and Paise Thirty Eight 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 : 29-09-2021

Customer Details		DC No.	16758
Modi Constructions & Reality LLP		DC Date.	29-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81035
		PO Date.	27-09-2021
		Req ID	68962
GSTIN : 36ABJFM5257F1Z3		Req Date	01-09-2021
		Loc Req No	186065
	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



81035

27.09.21 3:07:17

Page(s) 1 Of 1

27-Sep-21 1:16:13 PM

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	81035	186065
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6100 - Miscellaneous - Plastic Cards - Others - nos Calmsheel card	50.00	8.82	0.00	18.00	520.38
Total Order Value . . .					520.38

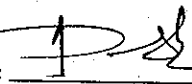
Rupees : Five Hundred Twenty and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 purpose purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

11/20

Company Name:		Modi Constructions & Realtors LLP		Date:		01.09.2021	
Site & Phase :		Nextopolis		Time:		14:00	
Supplier				Rcq. No.		186065	
Material required before date:		Urgent		ID No.		68962	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clamshall Cards	std	50	No's			
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10							
Remarks: For site use purpose.							
Prepared By		A.Vijaykumar		Approved by		C. Bala Murali Krishna	
Sign. & Date		01.09.2021		Sign. & Date		01.09.2021	

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

APPROVED
04 SEP 2021
P. PRABHAKAR
ST. MANAGER PURCHASE

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 : 29-09-202

Customer Details		DC No.	16758
Modi Constructions & Reality LLP		DC Date.	29-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81035
		PO Date.	27-09-2021
		Req ID	68962
		Req Date	01-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186065
	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1137	Dr: 29/9/21
MRS No: 97062	Dr: 29/9/21
Received By: <i>MEERA</i>	Sign: <i>MEERA</i>
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory