

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/21		Prepared by: S. Shrivastava	
PO/WO no. 81003		PO / WO Date. 25/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 15,694.50	
Firm/Company mod. construction Reality LLP		Project Nextopolis (NRK)	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19594	29/9/21	15,694.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,694.50
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16772	29/9/21	98551 ☒ 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:			15,694.50
Amount E – PO / WO value:			15,694.50
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		16/11/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	S. Shrivastava		
Date	14/11/21		

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.		19594	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		29-09-2021	
				PO No.		81003	
				PO Date.		25-09-2021	
				Req ID		69625	
				Req Date		23-09-2021	
				Loc Req No		186081	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	48.00	1,200.00	18	216.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	25	48.00	1,200.00	18	216.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair Male-7		10	400.00	4,000.00	5	200.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Male-8		10	400.00	4,000.00	5	200.00
5	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		50	85.00	4,250.00	5	212.50
6							
7							
8							
9							
10							
11	Inward :- 1244						
12	MRN :- 98551						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,650.00	1,044.50
		522.25	522.25	Total Invoice Amount		15,694.50	
Rupees : Fifteen Thousand Six Hundred Ninty Four and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16772
Modi Constructions & Reality LLP		DC Date.	29-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81003
		PO Date.	25-09-2021
		Req ID	69625
		Req Date	23-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186081
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25
2	9592 - Tools - Labour helmet female - NA - nos	6506	25
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



81003

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Page(s) 1 Of 1

25-09-2021 16:06:11

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	81003	186081
	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 9593 - Tools - Labour helmet male - NA - Nos	25.00	48.00	0.00	18.00	1,416.00
2 9592 - Tools - Labour helmet female - NA - nos	25.00	48.00	0.00	18.00	1,416.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male-7	10.00	400.00	0.00	5.00	4,200.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8	10.00	400.00	0.00	5.00	4,200.00
5 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	50.00	85.00	0.00	5.00	4,462.50
Total Order Value . . .					15,694.50

Rupees : Fifteen Thousand Six Hundred Ninty Four and Paise Fifty 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 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 : __/__/__

Requisition Form

Company Name		Modi constructions and realtors llp		Date		23-9-2021	
Site & Phase		Nextopolis		Time		10:00	
Supplier				Req No		186081	
Material required before date			Urgent		ID No		69625
No	Description	Size	Quantity	Units	Inward No	Date	
1	Yellow helmets	Std	50	Nos			
2	Labour safety jacktes <i>over all 81003</i>	Std	50	Nos			
3	Safety shoes for labour <i>male</i>	7 no	10	Pair			
4	Safety shoes for labour	8no	10	Pair			
5	Gum shoes <i>81005</i>	7no	10	Pair			
6	Gum shoes	8 no	10	Pairs			
Remarks: Towards site labour use purpose							
Prepared By		G.Rahul		Approved by			
Sign & Date		23-9-2021		Sign. & Date			



for
G. Rahul
23/9/21