

PURCHASE DIVISION
Advice for approval for credit to supplier

② (M)

Date:	13/11/21	Prepared by:	S. Shreevya
PO/WO no.	82511	PO / WO Date.	10-11-21
Supplier Name	Summit Sales LLP	PO/WO amount	
Firm/Company	NRK (Modi constructions & Reality LLP)	Project	Next to police
Sl. No.	Bill No.	Bill Date	Bill amount
1	20367	11/11/21	6,136.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,136.00
Sl. No.	DC .No	DC. Date	MRN No.
1.	17441	11/11/2021	99129
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:			6,136.00
Amount E – PO / WO value:			6,136.00
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 / 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: <u>Final Bill</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	S. Shreevya		
Date	13/11/21	15/11	

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/-

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z1

1 of 1

Customer Details

Modi Constructions & Realty LLP

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

GSTIN : 36ABJFM5257F1Z3

PAN ABJFM5257F

Invoice No.	20367
Invoice Date.	11-11-2021
PO No.	82511
PO Date.	10-11-2021
Req ID	71042
Req Date	10-11-2021
Loc Req No	186135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 40mm & 50mm		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		468.00		468.00		Total Invoice Amount	
				5,200.00		936.00	
						6,136.00	

INWARD

Inward No: 1288 Dt: 12/11/21

MRN No: 99129 Dt: 12/11/21

Received By: CHAS Sign: CHAS

MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP

IN WARD

No: 82032

Date: 18/11/21

Star Star

P.R. DIST.

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

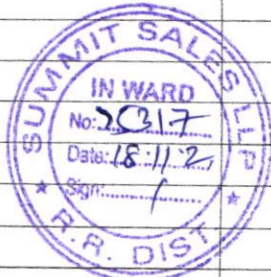
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2021

Customer Details		DC No.	17441
Modi Constructions & Reality LLP		DC Date.	11-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	82511 /
		PO Date.	10-11-2021
		Rcq ID	71042
GSTIN : 36ABJFM5257F1Z3		Req Date	10-11-2021
		Loc Req No	186135 /
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000 /
2			
3			
4			
5			
6			
7			
8			
9			
10			
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30			

TIME - 11:30
V.No - TS 10 UB 8387

INWARD	
Inward No: 1288	Dt: 12/11/21
MGRN No: 99129	Dt: 12/11/21
Received By: <i>NSRAG</i>	Sign: <i>NSRAG</i>
MODI CONSTRUCTIONS & REALTY LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-11-2021 14:11:52

Ori:



82511

09.11.21 4:15:57

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	82511	186135
Doc Date	10-11-2021	
Quote No	Nil	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos 40mm & 50mm	4,000.00	1.30	0.00	18.00	6,136.00
Total Order Value . . .					6,136.00

Rupees : Six Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 for Footings and Columns 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 : __/__/__

Requisition Form

1445

Company Name		Modi constructions and realtors llp		Date:	10.11.2021	
Site & Phase		Nextopolis		Time:	12:50	
Supplier				Req. No.	186135	
				ID No.	71042	
No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	40mm	2000	Nos		
2	Covering blocks	50mm	2000	Nos		
3						
4						
5						
6						
Remarks: For footing and column purpose.						
Prepared By		S.Shravya		Approved by		
Sign. & Date		10.11.2021		Sign. & Date		



For G. Parikh
10/11/21