

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 02/12/2021		Prepared by: S. S. K. K.	
PO/WO no. 81273		PO / WO Date. 4/10/2021	
Supplier Name SS LLP		PO/WO amount 4,602	
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19701	5/10/2021	4602
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges): 4602			
Sl. No.	DC No.	DC Date	MRN No.
1.	16865	5/10/21	97482
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: 4602			
Amount E - PO / WO value: 4602			
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		13/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	02/12/21	2/12	

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 : 05-10-2021

Customer Details				Invoice No.	19701		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.	05-10-2021		
				PO No.	81273		
				PO Date.	04-10-2021		
				Req ID	69957		
				Req Date	04-10-2021		
				Loc Req No	186090		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 50mm& 40mm		3000	1.30	3,900.00	18	702.00
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,900.00	702.00
		351.00	351.00	Total Invoice Amount		4,602.00	
Rupees : Four Thousand Six Hundred Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 05-10-2021

Customer Details		DC No.	16865
Modi Constructions & Reality LLP		DC Date.	05-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81273
		PO Date.	04-10-2021
		Req ID	69957
		Req Date	04-10-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186090
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-10-2021 14:28:32



81273

30.09.21 4:25:50

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-501
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	81273	186090
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
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 50mm & 40mm	3,000.00	1.30	0.00	18.00	4,602.00
Total Order Value . . .					4,602.00

Rupees : Four Thousand Six Hundred Two 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 RCC compound wall 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 : ____/____/____

Contact - -

1275

Requisition Form

Company Name		Modi Constructions & Realtors LLP		Date	04.10.2021	
Site & Phase		Nextopolis		Time	10:00	
Supplier				Req. No.	186090	
Material required before date:		Urgent		ID No	69957	
No	Description	Size	Quantity	Units	Inward No	Date
1	Covering Blocks 50MM		1500	No's		
2	Covering Blocks 40MM		1500	No's		
3						
4						
5						
6						

81273

Remarks: For Footings and RCC Compound wall use purpose at site.

APPROVED

Prepared By G.Rahul

Approved by 4 OCT 2021

Sign. & Date

Sign. & Date
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

for
G. Rahul
4/10/21

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

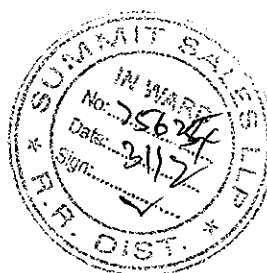
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1 of 1 : 05-10-2021

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INWARD	
Inward No: 1162	DT: 06/10/21
MRN No: 97482	DT: 09/10/21
Received By: NIMA	Sign: NIMA
MODI CONSTRUCTIONS & REALTY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory