

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	02/12/2021	Prepared by:	Sarkisen
PO/WO no.	80605	PO / WO Date.	14/9/2021
Supplier Name	SS LLP	PO/WO amount	1,614.24
Firm/Company	Modi Construction & Realty	Project	Newropolis
Bill No.	19475	Bill Date	21/9/2021
			1614.24

Amount A - Bills total (Excluding Transport & Hamali Charges):

1614.24

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	16660	21/09/2021	96710	☒ 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:

1614.24

Amount E - PO / WO value:

1614.24

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. <u> </u> /- ☒ No
Payment - due date	13/12/2021

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<u>Sarkisen</u>						
Date	02/12/21	02/12					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

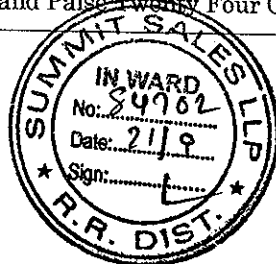
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19475	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		21-09-2021	
				PO No.		80605	
				PO Date.		14-09-2021	
				Req ID		69274	
				Req Date		11-09-2021	
				Loc Req No		186071	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps - 4 pole		3	456.00	1,368.00	18	246.24
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14							
15							
IGST				CGST		SGST	
				123.12		123.12	
Total Taxable Amount				1,368.00		246.24	
Total Invoice Amount						1,614.24	
Rupees : One Thousand Six Hundred Fourteen and Paise Twenty Four 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 : 21-09-2021

Customer Details		DC No.	16660
Modi Constructions & Reality LLP		DC Date.	21-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80605
		PO Date.	14-09-2021
		Req ID	69274
GSTIN : 36ABJFM5257F1Z3		Req Date	11-09-2021
		Loc Req No	186071
	Description of Goods.	HSN/SAC	Qty.
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80605

14.09.21 11:35:33

Page (s) 1 Of 1

14-09-2021 17:00:13

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5
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	80605	186071
	Doc Date	14-09-2021	
	Quote No	Nil	
	Quote Date	14-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos 4 pole	3.00	456.00	0.00	18.00	1,614.24
Total Order Value . . .					1,614.24

Rupees : One Thousand Six Hundred Fourteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Wipro north-west
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in a day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site electrical use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

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

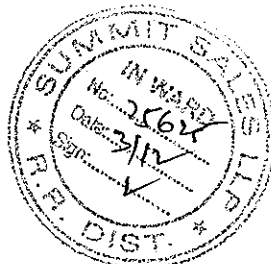
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1 of 1 : 21-09-2021

Customer Details		DC No.	16660
Modi Constructions & Reality LLP		DC Date.	21-09-2021
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		PO Date.	14-09-2021
		Req ID	69274
		Req Date	11-09-2021
GSTIN: 36ABJFM5257F1Z3		Loc Req No	186071
Description of Goods		HSN/SAC	Qty
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INWARD	
Inward No: 1123	Dr: 22/9/21
Bill No: 95710	Dr: 22/9/21
Received By: <i>MTD</i>	Sign: <i>MTD</i>
MODI CONSTRUCTIONS & REALTY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory