

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		02/12/2021		Prepared by:		Sejken	
PO/WO no.		80707		PO / WO Date.		06/09/2021	
Supplier Name		SSLCP		PO/WO amount		1534	
Firm/Company		modi construction & Realty		Project		New order	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19482	21/09/2021		1534			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A - Bills total(Excluding Transport & Hamali Charges):						1534	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16667	21/09/2021	96713	☒ 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:						1534	
Amount E - PO / WO value:						1534	
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			13/12/2021				
Remarks: - final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/12/21	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

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19482	
Modi Constructions & Reality LLP				Invoice Date.		21-09-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		80707	
GSTIN : 36ABJFM5257F1Z3				PO Date.		06-09-2021	
				Req ID		69408	
				Req Date		16-09-2021	
				Loc Req No		186073	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	6094 - Miscellaneous - Spacers - Other - nos 50mm & 40mm		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,300.00	234.00
		117.00	117.00	Total Invoice Amount		1,534.00	
Rupees : One Thousand Five Hundred Thirty 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.	16667
Modi Constructions & Reality LLP		DC Date.	21-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80707
		PO Date.	06-09-2021
		Req ID	69408
GSTIN : 36ABJFM5257F1Z3		Req Date	16-09-2021
		Loc Req No	186073
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



80707

14.09.21 11:35:45

Page(s) 1 Of 1

16-09-2021 14:55:06

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500005
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	80707	186073
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	06-09-2021	
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	1,000.00	1.30	0.00	18.00	1,534.00
Total Order Value . . .					1,534.00

Rupees : One Thousand Five Hundred Thirty Four 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1187

Company Name:		Modi Constructions & Realtors LLP		Date:	16.09.2021	
Site & Phase :		Nextopolis		Time:	12:00	
Supplier				Req. No.	186073	
Material required before date:		Urgent		ID No.	69408	
No	Description	Size	Quantity	Units	Inward No	Date
1	Covering Blocks 50MM		500	No's		
2	Covering Blocks 40MM 80707		500	No's		
3						
4						
5						
6						
Remarks: For Footings and RCC Compound wall use purpose at site.						
Prepared By		A. Vijaykumar		Approved by	C. Bala Murali Krishna	
Sign. & Date				Sign. & Date		

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

Cmm
16/09/2021

Purchase Order

Page(s) 1 Of 1

16-09-2021 14:55:06

Original / Office Copy / Purchase Div.Copy

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 80707 186073

Doc Date 06-09-2021

Quote No Nil

Quote Date 06-09-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

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Security Nil

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For **Modi constructions & Reality LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Summit Sales LLP

Email: purchase@modiproperties.com

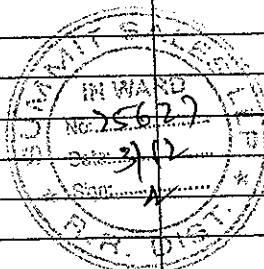
1 of 1 : 21-09-2021

1-Transporter - Copy

DC No.	16667
DC Date.	21-09-2021
PO No.	80707
PO Date.	06-09-2021
Req ID	69408
Req Date	16-09-2021
Loc Req No	186073

Description of Goods	HSN/SAC	Qty
cellaneous - Spacers - Other - nos		1000

INWARD	
Inward No: 1125	Dt: 22/9/12
APN No: 96713	Dt: 22/9/12
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CONSTRUCTIONS & REALTY LLP	



for Summit Sales LLC

Authorised signatory

Hyderabad Jurisdiction