

PURCHASE DIVISION
Advice for approval for credit to supplier

(V) (M)

Date: 1/12/21		Prepared by: Sneha	
PO/WO no. 82559		PO / WO Date. 12/11/21	
Supplier Name Summit Sales Lp		PO/WO amount 1,308.16 /-	
Firm/Company Modi constructions & Realty		Project Nextopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20449	16/11/21	1308.16 /-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1308.16 /-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	99343 ☒ 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:			1308.16 /-
Amount E – PO / WO value:			1308.16 /-
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		6/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	1/12/21	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2021

Customer Details				Invoice No.	20449		
Modi Constructions & Reality LLP				Invoice Date.	16-11-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	82559		
GSTIN : 36ABJFM5257F1Z3				PO Date.	12-11-2021		
				Req ID	70839		
				Req Date	01-11-2021		
				Loc Req No	186124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	1022.00	1,022.00	28	286.16
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,022.00			286.16
	143.08	143.08	Total Invoice Amount				1,308.16

Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-Nov-21 12:04:30 PM



82559

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	82559	186124
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2372 - Carpentry - hardware - Tripod - NA - Nos	1.00	1,022.00	0.00	28.00	1,308.16
Total Order Value . . .					1,308.16

Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	One year in any manufacturing defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for site use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:		01.11.2021	
Site & Phase:		Nextopolis		Time:		16:50	
Supplier:				Req. No.		186124	
				ID No.		70839	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Laser light tripod <i>stand</i>	Std	01	Nos			
2							
3							
4							
5							
6							
Remarks: For site use purpose.							
Prepared By		S.Shravya		Approved by			
Sign. & Date		01.11.2021		Sign. & Date			

For
G. Ralup
1/11/21

APPROVED
01 NOV 2021
PRABHAKAR
MANAGER PURCHASE

175114

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 16-11-2021

Supplier / Customer / Transporter / Copy

Customer Details

Modi Constructions & Realty LLP

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

DC No.	17498
DC Date.	16-11-2021
PO No.	82559
PO Date.	12-11-2021
Req ID	70839
Req Date	01-11-2021
Loc Req No.	186124

GSTIN: 36ABJFM5257F1Z3

	Description of Goods	HSN/SAC	Qty
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1
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INWARD	
Inward No: 1329	Di: 17/11/21
MRN No: 99343	Di: 17/11/21
Received By: NTRAS	Sign: NTRAS
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021

Customer Details

Modi Constructions & Realty LLP

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

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PO Date.	12-11-2021
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Loc Req No	186124

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Inward No: 1329	Dr: 17/11/21
MRN No: 99343	Dr: 17/11/21
Received By: NTRAS	Sign: NTRAS
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TRANSIT COPY

Email: purchase@modiproperties.com

Aer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Constructions & Realty LLP

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

Invoice No. 20449
 Invoice Date 16-11-2021
 PO No. 82559
 PO Date 12-11-2021
 Req ID 70839
 Req Date 01-11-2021
 Loc Req No 186124

GSTIN: 36ABJFM5257F1Z3

PAN ABJFM5257F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Inward No: 1329	Dr: 17/11/21
MRN No: 99343	Dr: 17/11/21
Received By: NIMA	Signature: NIMA
MODI CONSTRUCTIONS & REALTY LLP	

IGST	CGST	SGST	Total Taxable Amount	1,022.00	286.16
	143.08	143.08	Total Invoice Amount	1,308.16	

Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.

for Summit Sales LLP

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