PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (M)

Date:	01/12/2021	Prepared by:	Sai kiran
PO/WO no.	82372	PO / WO Date.	6/11/2021
Supplier Name	SS LLP	PO/WO amount	3068
Firm/Company	modi constructions & realty	Project	Nexopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20510	22/11/2021	3068
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3068

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17556	22/11/2021	99553	☑ 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:	3068
Amount E – PO / WO value:	3068
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	06/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	1/12/2021	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/-

ORIGINAL INVOICE

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: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Invoice No.	20510
	Invoice Date.	22-11-2021
	PO No.	82372
	PO Date.	06-11-2021
	Req ID	70930
	Req Date	05-11-2021
	Loc Req No	186126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 40mm & 50mm		2000	1.30	2,600.00	18	468.00
2							
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4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 87174
Date: 22-11-21
Sign:
R.R. DIST.

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

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No.	17556
DC Date.	22-11-2021
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	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9539
Date: 22-11-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 11-11-2021 13:43:57

82372
30.10.21 11:22:45

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderat
G S T No. :

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**	82372	186126
	Doc Date	06-11-2021	
	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*	2,000.00	1.30	0.00	18.00	3,068.00
					Total Order Value . . .	**3,068.00**
Rupees : Three Thousand Sixty Eight 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. .
Penality 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 & Realtors LLP*
Authorised Signatory

12/11/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1424

Requisition Form

Company Name	Modi constructions and realtors llp	Date	03.11.2021
Site & Phase	Nextopolis		
Supplier		Time	13:40
		Req. No.	186126
		ID No.	70930

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	40 mm	1000	Nos		
2	Covering blocks 82372	50 mm	1000	Nos		
3						
4						
5						
6						

Remarks: For footing and column purpose

Prepared By	S.Shravya	Approved by	
Sign.& Date	03.11.2021	Sign. & Date	

For G. Rahul 3/11/21

APPROVED
05 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

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DC Date.	22-11-2021
PO No	82372
PO Date.	06-11-2021
Req ID	70930
Req Date	05-11-2021
Loc Req No	186126

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22	V No - TS 10 UB 8387		
23			
24	INWARD		
25	MRP — 1359 — Dt: 22/11/21		
26	99553 — 99553 — Dt: 23/11/21		
27	Received By: — Sign:		
28			
29	MODI CONSTRUCTIONS & REALTY LLP		
30			

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 25407
Date: 24-11-21
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No	20510
Invoice Date	22-11-2021
PO No.	82372
PO Date	06-11-2021
Req ID	70930
Req Date	05-11-2021
Loc Req No	186126

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13							
14							
15							

INWARD
1350 Dt: 23/11/21
99563 Dt: 22/11/21
Received by: [signature] Sign: [signature]
MODI CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

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Authorised Signatory