PURCHASE DIVISION
Advice for approval for credit to supplier

X M

Date:	01/12/2021	Prepared by:	Sai Kiran
PO/WO no.	82724	PO / WO Date.	18/11/2021
Supplier Name	SSLLP	PO/WO amount	519
Firm/Company	modi mobility construction	Project	Nextopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20800	22/11/2021	519
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			519

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17546	22/11/2021	99549	☑ 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:	519
Amount E – PO / WO value:	519
Amount F – Difference (A – E): GST-18%	519 —

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:	Saikiran	[signature]					
Date	01/12/21	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

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.	20500
Invoice Date.	22-11-2021
PO No.	82724
PO Date.	18-11-2021
Req ID	71275
Req Date	17-11-2021
Loc Req No	186151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7539 - Stationery - other - Labels - NA - sheets		200	2.20	440.00	18	79.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	39.60	39.60	Total Taxable Amount	440.00		79.20
			Total Invoice Amount	519.20		

Rupees : Five Hundred Ninteen and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 27104
Date: 23-11-21
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	DC No.	17546
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	22-11-2021
	PO No.	82724
	PO Date.	18-11-2021
	Req ID	71275
GSTIN : 36ABJFM5257F1Z3	Req Date	17-11-2021
	Loc Req No	186151

	Description of Goods	HSN/SAC	Qty
1	7539 - Stationery - other - Labels - NA - sheets		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95529
Date: 22-11-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

Orig 82724
12.11.21 5:08:07

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	82724	186151
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7539 - Stationery - other - Labels - NA - sheets	200.00	2.20	0.00	18.00	519.20
Rupees : Five Hundred Ninteen and Paise Twenty Only.					**Total Order Value . . .**	**519.20**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	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 site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : 20/11/2021
Contact : -

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

Name : ______________________

Date : __/__/____

1436

Requisition Form

Company Name	Modi constructions and realtors llp	Date:	17.11.2021
Site & Phase:	Nextopolis	Time:	12:50
Supplier		Req. No.	186151
Material requried before date:	Urgent	ID No.	71295

No	Description	Size	Quantity	Units	Inward No	Date
1	Lable stickers	std	03	packets		
2						
3	82724					
4						
5						
6						

Remarks: For site office use purpose.

Prepared By	S.Shravya	Approved by	
Sign.& Date	17.11.2021	Sign. & Date	

For
G. Rahul
17/11/21

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 & Realty LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No	17546
DC Date	22-11-2021
PO No	82724
PO Date	18-11-2021
Req ID	71275
Req Date	17-11-2021
Loc Req No	186151

	Description of Goods	HSN/SAC	Qty
1	7539 - Stationery - other - Labels - NA - sheets		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Time - 17:33		
22	V.No. TS10 UB 8384		
23			
24			
25			
26	NRN: 09549		
27			
28			
29			
30			

INWARD

1356	Dt: 22/11/21
9549	Dt: 23/11/21
[illegible]	Sign:

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25406
Date: 24-11-21
Sign:
R.R. DIST.

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 245, Plot no 11, Thurkapally, Shameerpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No.	20500
Invoice Date	22-11-2021
PO No	82724
PO Date.	18-11-2021
Req ID	71275
Req Date	17-11-2021
Loc Req No	186151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7539 - Stationery - other - Labels - NA - sheets		200	2.20	440.00	18	79.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
1356 Dt: 22/11/21
77549 Dt: 22/11/21
Sign:
MODI CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST			
			Total Taxable Amount	440.00	79.20
	39.60	39.60	Total Invoice Amount	519.20	

Rupees Five Hundred Nineteen and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory