B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/2021	Prepared by:	[illegible] kiran
PO/WO no.	82427	PO / WO Date.	8/11/2021
Supplier Name	SSLLP	PO/WO amount	1935.20
Firm/Company	modi construction & Reality	Project	Nexopolis

Sl. No.	Bill No.	Bill Date	Bill amount
1	20349	11/11/202	1935.20
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1935.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17423	11/11/2021	79123	☑ 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:	1935.70
Amount E – PO / WO value:	1935.70
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	02/12/21	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

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.	20349
Invoice Date.	11-11-2021
PO No.	82427
PO Date.	08-11-2021
Req ID	70966
Req Date	08-11-2021
Loc Req No	186130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
	1kg						
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
	1kg						
3							
4							
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11							
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13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,640.00	295.20
	147.60	147.60	Total Invoice Amount	1,935.20	

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 66591 Date: 11-11-21 Sign:

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.	17423
	DC Date.	11-11-2021
	PO No.	82427
	PO Date.	08-11-2021
	Req ID	70966
	Req Date	08-11-2021
	Loc Req No	186130

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9939
Date: 11-11-21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-11-2021 13:02:13

82427
09.11.21 4:15:36

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**	82427	186130
	Doc Date	08-11-2021	
	Quote No	Nil	
	Quote Date	08-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6613 - Paints - Red Oxide Powder - NA - Kgs *1kg*	10.00	84.00	0.00	18.00	991.20
2	6517 - Paints - Black oxide powder - NA - kgs *1kg*	10.00	80.00	0.00	18.00	944.00
				Total Order Value . . .		**1,935.20**

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill.
Tax	Inclusive of all taxes
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 marking Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***
Authorised Signatory

Name : 12/11/2021

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

Name : ____________

Date : __/__/____

Purchase Order

1433

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	08.11.2021
Site & Phase:	Nextopolis	Time:	10:55
Supplier:		Req. No.	186130
		ID No.	70966

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide	Std	10	Nos		
2	Black oxide 82427	Std	10	Nos		
3						
4						
5						
6						

Remarks: For marking purpose at site.

Prepared By	S.Shravya	Approved by	
Sign.& Date	08.11.2021	Sign. & Date	

APPROVED
08 NOV 2021
Sr. MANAGER PURCHASE

for
G. Rah
8/11/21

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ 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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20	TIME - 11:30		
21	V. NO - TS 10 UB 8387		
22			
23			
24			
25	INWARD		
26	Inward No: 1282 Dt: 12/11/21		
27	MRN No: 99123 Dt: 12/11/21		
28	Received By: NIRAJ Sign: NIRAJ		
29	CONSTRUCTIONS & REALTY LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

..er / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

..ustomer Details

Modi Constructions & Reality LLP
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad

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INWARD
Inward No: 1282 Dt: 12/11/21
MRN No: 99123 Dt: 12/11/21
Received By: NARAS Sign: NARS
MODI CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,640.00		295.20
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