PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	82450	PO / WO Date.	8/11/2021
Supplier Name	SSLLP	PO/WO amount	923.20
Firm/Company	modi construction & reality	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20357	11/11/2021	923.20
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			923.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17431	11/11/2021	99125	☑ 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:	923.20
Amount E – PO / WO value:	923.20
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

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.	20357
Invoice Date.	11-11-2021
PO No.	82450
PO Date.	08-11-2021
Req ID	70989
Req Date	08-11-2021
Loc Req No	186132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos white	6307	10	16.80	168.00	0	0.00
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
3							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	808.00		115.20
	57.60	57.60	Total Invoice Amount	923.20		

Rupees : Nine Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 86693 Date: 11-11-21 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17431
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	11-11-2021
	PO No.	82450
	PO Date.	08-11-2021
	Rcq ID	70989
	Req Date	08-11-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186132

	Description of Goods	HSN/SAC	Qty
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
2	4041 - Consumables - Mopping stick - NA - nos	9603	5
3			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99400
Date: 11-11-21
Sign: ...
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-11-2021 16:33:25

82450
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**	82450	186132
	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	4040 - Consumables - Mopping Cloth - NA - nos *white*	10.00	16.80	0.00	0.00	168.00
2	4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
					Total Order Value . . .	**923.20**

Rupees : Nine Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Name : 12/11/2021

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

Name : ____________

Date : __/__/____

1436

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	08.11.2021
Site & Phase:	Nextopolis	Time:	14:20
Supplier:		Req. No.	186132
		ID No.	70989

No	Description	Size	Quantity	Units	Inward No	Date
1	Cleaning cloths	Std	10	Nos		
2	Mopping sticks	Std	05	Nos		
3	82450					
4						
5						
6						

Remarks: For site office purpose.

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

For
G. Rah
8/11/21.

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	
GSTIN : 36ABJFM5257F1Z3	PAN ABJFM5257F

Invoice No.	20357
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PO No.	82450
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INWARD
Inward No: 1384 Dt: 12/11/21
MRN No: 99125 Dt: 12/11/21
Received By: Sign:
CONSTRUCTIONS & REALITY LLP

IGST	CGST	SGST			
			Total Taxable Amount	808.00	115.20
	57.60	57.60	Total Invoice Amount	923.20	

Rupees : Nine Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17431
	DC Date.	11-11-2021
	PO No.	82450
	PO Date.	08-11-2021
	Req ID	70989
	Req Date	08-11-2021
	Loc Req No	186132

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 1384	Dt: 12/11/21
MRN No: 99125	Dt: 12/11/21
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction