

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date:		02/12/2021		Prepared by:		Sarkar	
PO/WO no.		82450		PO / WO Date.		8/11/2021	
Supplier Name		SLLP		PO/WO amount		923.20	
Firm/Company		modi construction & realty		Project		Dea topolis	
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 :

Customer Details				Invoice No.	20357		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F				Invoice Date.	11-11-2021		
				PO No.	82450		
				PO Date.	08-11-2021		
				Rcq 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							
4							
5							
6							
7							
8							
9							
10							
11							
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

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

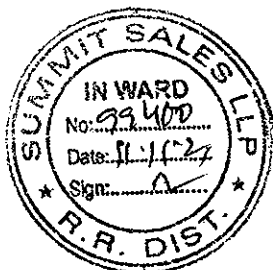
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2021

Customer Details		DC No.	17431
Modi Constructions & Reality LLP		DC Date.	11-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		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			
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			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82450

09.11.21 4:15:36

Page 1 of 1

08-11-2021 16:33:25

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. .
Penalty 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 : ____/____/____

Requisition Form

1436

Company Name:	Modi constructions and realtors	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						
4						
5						
6						

82450

Remarks: For site office purpose.

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

for
G. Lakshmi
8/11/21

APPROVED
12 NOV 2021
MINISH PAR'KH
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

For / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					808.00		115.20
CGST					57.60		
SGST					57.60		
Total Taxable Amount							
Total Invoice Amount					923.20		

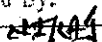
INWARD

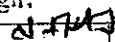
Inward No: 1284

DT: 12/11/21

MRN No: 99125

DT: 12/11/21

Received By: 

Sign: 

CONSTRUCTIONS & REALTY LLP

Rupees : Nine Hundred Twenty Three and Paise Twenty Only.

Rupees : Nine Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 : 11-11-2021

Customer Details		DC No.	17431 ✓
Modi Constructions & Reality LLP		DC Date.	11-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	82450 ✓
		PO Date.	08-11-2021
		Req 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	9608	5 ✓
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			

INWARD

Inward No: 1284 Dt: 12/11/21

MRN No: 99125 Dt: 12/11/21

Received By: NARAJ Sign: NARAJ

MODI CONSTRUCTIONS & REALTY LLP

TIME - 11:30
V. NO. - 7510VB8387

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction