PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	81935	PO / WO Date.	25/10/2021
Supplier Name	SSLLP	PO/WO amount	4,460.40
Firm/Company	modi construction & reality	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20097	27/10/2021	4,460.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,460.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17218	27/10/2021	98566	☑ 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:	4,460.40
Amount E – PO / WO value:	4,460.40
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:	Sai kiran	[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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABJFM5257F1Z3

Invoice No.	20097
Invoice Date.	27-10-2021
PO No.	81935
PO Date.	22-10-2021
Req ID	70530
Req Date	21-10-2021
Loc Req No	186108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
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IGST	CGST	SGST				
			Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86069
Date: 27-10-21
Sign: ...
R.R. DIST.

for Summit Sales LLP

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.	17218
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	27-10-2021
	PO No.	81935
	PO Date.	22-10-2021
	Req ID	70530
GSTIN : 36ABJFM5257F1Z3	Req Date	21-10-2021
	Loc Req No	186108

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 55143
Date: 27-10-21
Sign: ✓
R.R. DIST.

Authorised signatory

Purchase Order

 22-10-2021 16:12:22

81935
19.10.21 5:30:09

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	81935	186108
Doc Date	22-10-2021	
Quote No	Nil	
Quote Date	22-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
					Total Order Value . . .	**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty 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 site work use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

1363

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	21.10.2021
Site & Phase:	Nextopolis	Time:	14:50
Supplier:		Req. No.	186108
		ID No.	70530

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas 81935	Std	20	Nos		
2	Spade with handle	Std	10	Nos		
3						
4						
5						
6						

Remarks: Towards Site use purpose.

Prepared By	S.shravya	Approved by	
Sign.& Date	21.10.2021	Sign. & Date	

For
G Rahul
21/10/21.

27 OCT 2021

Email: purchase@modiproperties.com

.../ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17218
Modi Constructions & Reality LLP	DC Date.	27-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81935
	PO Date.	22-10-2021
	Req ID	70530
GSTIN : 36ABJFM5257F1Z3	Req Date	21-10-2021
	Loc Req No	186108

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
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Inward No: 1242 Dt: 28/10/21
MRN No: 98566 Dt: 29/10/21
Received by: [signature] Signs: [signature]
MODI CONSTRUCTIONS & REALTY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

odi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No.	17218
DC Date.	27-10-2021
PO No.	81935
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Req ID	70530
Req Date	21-10-2021
Loc Req No	186108

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1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
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INWARD

Inward No: 1347 Dt: 28/10/21

MRN No: 98566 Dt: 29/10/21

Received by: Sign:

CONSTRUCTIONS & REALTY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory