

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/12/2021		Prepared by: S. K. K.	
PO/WO no. 81268		PO / WO Date. 04/10/2021	
Supplier Name S S L P		PO/WO amount 8925	
Firm/Company mod. construction & ready		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19744	19/10/2021	5355
2	19727	6/10/2021	3570
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			8925
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16891	6/10/2021	92484 ☒ Yes ☐ No
2.	17077	19/10/2021	98005 ☒ 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:			8925
Amount E - PO / WO value:			8925
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: fine bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	02/12/21 02/12		

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.		19944	
Modi Constructions & Reality LLP				Invoice Date.		19-10-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		81268	
GSTIN : 36ABJFM5257F1Z3				PO Date.		04-10-2021	
PAN ABJFM5257F				Req ID		69941	
				Req Date		04-10-2021	
				Loc Req No		186089	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
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IGST				CGST		SGST	
Total Taxable Amount				5,100.00		255.00	
Total Invoice Amount				5,355.00			
Rupees : Five Thousand Three Hundred Fifty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 06-10-2021

Customer Details				Invoice No.	19727		
Modi Constructions & Reality LLP				Invoice Date.	06-10-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	81268		
GSTIN : 36ABJFM5257F1Z3				PO Date.	04-10-2021		
				Req ID	69941		
				Req Date	04-10-2021		
				Loc Req No	186089		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
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IGST	CGST	SGST	Total Taxable Amount		3,400.00		170.00
	85.00	85.00	Total Invoice Amount		3,570.00		

Rupees : Three Thousand Five Hundred Seventy Only.

for Summit Sales LLP

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Handwritten signature
 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

1 of 1 : 06-10-2021

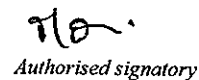
Customer Details		DC No.	16891
Modi Constructions & Reality LLP		DC Date.	06-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81268
		PO Date.	04-10-2021
		Req ID	69941
		Req Date	04-10-2021
		Loc Req No	186089
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-10-2021 14:28:32

81268
30.09.21 4:25:50

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	81268	186089
	Doc Date	04-10-2021	
	Quote No	Nil	
	Quote Date	04-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
Total Order Value . . .					8,925.00
Rupees : Eight Thousand Nine Hundred Twenty Five Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty 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 RCC Footings curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact - -

Name : _____

Date : __/__/__

1272

Requisition Form

Company Name:		Modi Constructions & Realtors LLP		Date:	04.10.2021	
Site & Phase :		Nextopolis		Time:	10:00	
Supplier				Req. No.	186089	
Material required before date:		Urgent		ID No.	69961	
No	Description	Size	Quantity	Units	Inward No	Date
1	Ganni Bags 81268	std	500	No's		
2						
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6						
Remarks: For RCC footings curing use purpose at site. APPROVED 6 OCT 2021 P. PRASHAKAR Sr. MANAGER PURCHASE						
Prepared By		Rahul		Approved by		
Sign. & Date				Sign. & Date		

Note: On receipt of material at site write inward number and date in last 2 columns.

for
G. Prashakar

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 : 19-10-2021

Customer Details

Modi Constructions & Reality LLP

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

GSTIN: 36ABJFM5257F1Z3

DC No.	17079
DC Date.	19-10-2021
PO No.	81268 /
PO Date.	04-10-2021
Req ID	69941
Req Date	04-10-2021
Loc Req No	186089 /

Description of Goods

1 4034 - Consumables - Gummy Bag - other - nos

HSN/SAC

Qty

300



for Summit Sales LLP

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INWARD	
Inward No: 1223	Dt: 20/10/21
Invoice No: 8005	Dt: 20/10/21
Received by: N. RAJ	Sign: [Signature]
MODI CONSTRUCTIONS & REALTY LLP	

Summit Sales LLP

Email: purchase@modiproperties.com

1 of 1 : 06-10-2021

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	16891
Modi Constructions & Reality LLP	DC Date.	06-10-2021
Plot no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81268
	PO Date.	04-10-2021
	Req ID	69941
	Req Date	04-10-2021
GSTIN: 36ABJFM5257F1Z3	Loc Req No	186089

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INWARD	
Inward No: 1168	Dt: 07/10/21
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Received By: NARAY	Sign: NARAY
MODI CONSTRUCTIONS & REALTY LLP	

Authorised signatory



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