(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	~~19287~~ 80574	PO / WO Date.	13/09/2021
Supplier Name	SSLLP	PO/WO amount	6195.
Firm/Company	modi p construction & reality	Project	Nexopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19287	13/09/2021	6195
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6195

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16490	13/9/2021	96447	☑ 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:	6195
Amount E – PO / WO value:	6195
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/-

B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	~~19287~~ 80574	PO / WO Date.	13/09/2021
Supplier Name	SSLLP	PO/WO amount	6195.
Firm/Company	modi pconstruction & reality	Project	Nextopolis

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2	/	/	/
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Sign:	Sai kiran	[signature]					
Date	02/12/21	2/12					

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	19287
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	13-09-2021
	PO No.	80574
	PO Date.	13-09-2021
	Req ID	69211
GSTIN : 36ABJFM5257F1Z3	Req Date	08-09-2021
	Loc Req No	186068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7182 - Plumbing - pumps - Pump Starter - NA - nos 1HP-Single Phase		1	2625.00	2,625.00	18	472.50
2	7182 - Plumbing - pumps - Pump Starter - NA - nos 3HP Three Phase		1	2625.00	2,625.00	18	472.50
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,250.00		945.00
	472.50	472.50	Total Invoice Amount	6,195.00		

Rupees : Six Thousand One Hundred Ninty Five Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84768
Date: 14/9
Sign: L

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

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3			
4			
5			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 75584
Date 3/12
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

13-09-2021 11:10:28 AM

C 80574
08.09.21 4:57:38

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABJFM5257F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	80574 186068
Doc Date	13-09-2021
Quote No	NIL
Quote Date	13-09-2021
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *1HP-Single Phase*	1.00	2,625.00	0.00	18.00	3,097.50
2 7182 - Plumbing - pumps - Pump Starter - NA - nos *3HP Three Phase*	1.00	2,625.00	0.00	18.00	3,097.50
Total Order Value . . .					**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
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.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for Dewatering at site use Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect Material from SSLLP.

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : 13/09/2021

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

Name : ______________________

Date : __/__/____

1155

Company Name:	Modi Constructions & Realtors LLP	Date:	08.09.2021
Site & Phase :	Nextopolis	Time:	11:00
Supplier		Req. No.	186068
Material required before date:	Urgent	ID No.	69211

Requisition Form

No	Description	Size	Quantity	Units	Inward No	Date
1	**Single phase starter**	1HP	01	No.		
2	Three phase starter	3HP	01	No.		
3						
4						
5						
6						
7	PO 80574					
8						
9						
10	29/09/2021					

Remarks: For Dewatering at site use purpose.

Prepared By	A.Vijaykumar	Approved by	C. Bala Murali Krishna
Sign.& Date	08.09.2021	Sign. & Date	08.09.2021

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

08/09/2021

APPROVED BY
08 SEP 2021
Bala Murali Krishna
Project Manager

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	5,250.00		945.00
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Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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INWARD
Inward No: 101 Dt: 14/9/21
MRN No: 96447 Dt: 16/9/21
Received By:
MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction