

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

(e)

Date:		4/12/21		Prepared by:		BHAVANI	
PO/WO no.		83062		PO / WO Date.		27/11/21	
Supplier Name		SSUP		PO/WO amount		779	
Firm/Company		modi constructions & Reality up		Project		next po 13	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20654	29/11/21		779			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						779	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17697	29/11/21	99897	☐ 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:						779	
Amount E – PO / WO value:						779	
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. <u>128</u> ☒ No				
Payment – due date			13/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/12/21	6/12					

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.		20654			
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				Invoice Date.		29-11-2021			
				PO No.		83062			
				PO Date.		27-11-2021			
				Req ID		71567			
				Req Date		26-11-2021			
GSTIN : 36ABJFM5257F1Z3				PAN ABJFM5257F		Loc Req No		186160	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4066 - Consumables - Water bottle - NA - nos			12	55.00	660.00	18	118.80	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		660.00	
		59.40		59.40		Total Invoice Amount		778.80	

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[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 : 29-11-2021

Customer Details		DC No.	17697
Modi Constructions & Reality LLP		DC Date.	29-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	83062
		PO Date.	27-11-2021
		Req ID	71567
		Req Date	26-11-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186160
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
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9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Howser
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-11-2021 14:44:52

Origin



83062

25.11.21 3:42:03

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	83062	186160
	Doc Date	27-11-2021	
	Quote No	Nil	
	Quote Date	27-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
Total Order Value . . .					778.80
Rupees : Seven Hundred Seventy Eight and Paise Eighty 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 Working 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form 1488.

Company Name:		Modi constructions and realtors llp		Date:	26.11.2021	
Site & Phase:		Nextopolis		Time:	17.20	
Supplier				Req. No.	186160	
Material required before date:		Urgent		ID No.	71567	
No	Description	Size	Quantity	Units	Inward No	Date
1	Water bottles	1 liter	12	Nos		
2	Tea flask	big	01	Nos		
3						
4						
5						
6						
7						
Remarks: For site office use purpose.						
Prepared By		S.Shravya		Approved by		
Sign & Date		26.11.2021		Sign. & Date		



For
G. R. R. P.
26/11/21

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, 29-11-2021

Customer Details

Modi Constructions & Reality LLP

Sy no. 230 to 243, Plot no 11, Thinkapally, Shamceerpet, Hyderabad

GSTIN: 36ABJFM5257F1Z3

DC No. 17697

DC Date. 29-11-2021

PO No. 83062

PO Date. 27-11-2021

Req ID 71567

Req Date 26-11-2021

Loc Req No 186160

Description of Goods

HSN/SAC

Qty

1 4066 - Consumables - Water bottle - NA - nos

12

2

3

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7

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9

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TIME - 17:50

V. No. TS100A0143

INWARD

1386

Dt: 29/11/21

99897

Dt: 30/11/21

Sign:

NIRAJ

NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Handwritten signature

Authorised signatory

Subject to Hyderabad Jurisdiction



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/UNE: 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. 20654

Invoice Date 29-11-2021

PO No. 83062

PO Date. 27-11-2021

Req ID 71567

Req Date 26-11-2021

Loc Req No 186160

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5						
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11						
12						
13						
14						
15						

IGST

CGST

SGST

Total Taxable Amount

660.00

118.80

59.40

59.40

Total Invoice Amount

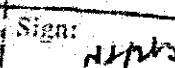
778.80

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 1386	Dr: 29/11/21
Memo No:	Dr:
Key: 1386	Sign: 
MODI CONSTRUCTIONS & REALTY LLP	