M E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/21	Prepared by:	BHAVANI
PO/WO no.	83063	PO / WO Date.	27/11/21
Supplier Name	SSLLP	PO/WO amount	2137
Firm/Company	modi constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20652	29/11/21	782
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			782

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17695	29/11/21	99896	□ 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:	782
Amount E – PO / WO value:	2137
Amount F – Difference (A – E): GST-18%	1355

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	13/12/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
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

ORIGINAL INVOICE

#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

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	20652
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	29-11-2021
	PO No.	83063
	PO Date.	27-11-2021
	Req ID	71566
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	26-11-2021
	Loc Req No	186159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.80	201.60	5	10.08
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IGST	CGST	SGST	Total Taxable Amount	709.10		73.08
	36.54	36.54	Total Invoice Amount	782.18		

Rupees : Seven Hundred Eighty Two and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 57469 Date: 5-11-21 Sign:

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	DC No.	17695
Modi Constructions & Reality LLP	DC Date.	29-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	83063
	PO Date.	27-11-2021
	Req ID	71566
GSTIN : 36ABJFM5257F1Z3	Req Date	26-11-2021
	Loc Req No	186159

	Description of Goods	HSN/SAC	Qty
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
2	4009 - Consumables - Coconut Broom - other - nos	9603	10
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95684
Date: 29/11/21
Sign:
R.R. DIST.

Purchase Order

83063
25.11.21 3:42:03

 27-11-2021 14:44:52

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	**Doc No**	83063	186159
	Doc Date	27-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
3	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	12.00	16.80	0.00	5.00	211.68
5	4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
				Total Order Value . . .		**2,136.82**

Rupees : Two Thousand One Hundred Thirty Six and Paise Eighty Two Only.

Part Bill Received
20652 - 29/4/21 - 782
Bal amount : 1355
4/12/21

__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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***
Authorised Signatory
Name : 27/11/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________
Date : __/__/____

Requisition Form 1478

Company Name	Modi constructions and realtors llp	Date	26.11.2021
Site & Phase	Nextopolis	Time	17:20
Supplier		Req. No.	186159
Material requried before date	Urgent	ID No.	71566

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay nails	2 1/2"	05	Kgs		
2	M.S. nails	2 1/2"	05	Kgs		
3	Coconut brooms	Std	10	Nos		
4	Yellow cloth 83063	Std	12	Nos		
5	Mopping sticks	Std	06	Nos		
6						
7						

Remarks: For site use purpose

Prepared By	S.Shravya	Approved by	
Sign & Date	26.11.2021	Sign & Date	APPROVED 27 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT

For
G. 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

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No	17695
DC Date	29-11-2021
PO No	83063
PO Date	27-11-2021
Req ID	71566
Req Date	26-11-2021
Loc Req No	186159

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3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
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22	TIME - 17:52		
23	V. NO - TS10UA0143		
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27	INWARD		
28	1385 Dt: 29/11/21		
29	77896 Dt: 30/11/21		
30	Sign:		

MODI CONSTRUCTIONS & REALITY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 75604 Date: 3/12 Sign:

M.G.Road, Secunderabad - 500003

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

Customer Details

Modi Constructions & Realty LLP

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

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No.	20652
Invoice Date	29-11-2021
PO No.	83063
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IGST	CGST	SGST			
			Total Taxable Amount	709.10	73.08
	36.54	36.54	Total Invoice Amount	782.18	

Rupees : Seven Hundred Eighty Two and Paise Eighteen Only.

INWARD	
No: 1385	Dt: 29/11/21
MRN No: 99896	Dt: 30/11/21
Received By:	Sign:
MODI CONSTRUCTIONS & REALTY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory