

PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (M)

Date: 02/12/2021		Prepared by: S. K. K. K.	
PO/WO no. 80295		PO / WO Date. 3/09/2021	
Supplier Name SLLP		PO/WO amount 2,750.58	
Firm/Company modi Reality & Construction		Project Ne x topolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19246	9/9/21	2,750.58
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2750.58
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16449	9/9/21	96324 ☒ 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:			2750.58
Amount E – PO / WO value:			2750.58
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
Sign:	S. K. K. K.		
Date	02/12/21		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19246		
Modi Constructions & Reality LLP				Invoice Date.	09-09-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	80295		
				PO Date.	03-09-2021		
				Req ID	68964		
				Req Date	01-09-2021		
GSTIN : 36ABJFM5257F1Z3				Loc Req No	186063		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 2 x 4 (Grey colour door mat)		2	1165.50	2,331.00	18	419.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,331.00		419.58	
CGST							
SGST							
Total Taxable Amount				2,331.00		419.58	
Total Invoice Amount				2,750.58			

Rupees : Two Thousand Seven Hundred Fifty and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16449
Modi Constructions & Reality LLP		DC Date.	09-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80295
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GSTIN : 36ABJFM5257F1Z3		Loc Req No	186063
	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80295

02.09.21 4:45:18

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03-09-2021 15:53:17

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500066
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	80295	186063
	Doc Date	03-09-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos 2 x 4 (Grey colour door mat)	2.00	1,165.50	0.00	18.00	2,750.58
Total Order Value . . .					2,750.58
Rupees : Two Thousand Seven Hundred Fifty and Paise Fifty Eight Only.					

Terms and Conditions :-**Specification / Brand** As per give model name " Duro Soft" Grey colour**Payment Terms** After Delivery & Production of Bills**Tax** All taxes included in above price.**Delivery Date** Within 3 to 4 days**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** 5 years limited warranty. (Max 20% wear & tear, color lifetime.)**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** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier will give width of 4', the standerd width.For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1120

Company Name:		Modi Constructions & Realtors LLP		Date:	01.09.2021	
Site & Phase :		Nextopolis		Time:	14:00	
Supplier				Req. No.	186063	
Material required before date:			Urgent		ID No.	68964
No	Description	Size	Quantity	Units	Inward No	Date
1	Door Mats Gray Colour	2x3	02	No's		
2						
3						
4	80295					
5						
6						
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8						
9						
10						
Remarks: For site use purpose.						
Prepared By		A.Vijaykumar		Approved by	C. Bala Murali Krishna	
Sign.& Date		01.09.2021		Sign. & Date	01.09.2021	

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



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

Invoice No. 19246

Invoice Date. 09-09-2021

PO No. 80295

PO Date. 03-09-2021

Req ID 68964

Req Date 01-09-2021

Loc Req No 186063

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	2 x 4 (Grey colour door mat)						
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,331.00	419.58
		209.79	209.79	Total Invoice Amount		2,750.58	
Rupees : Two Thousand Seven Hundred Fifty and Paise Fifty Eight Only.							

for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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INWARD	
Inward No: 1094	Dt: 13/9/21
MRN No: 96324	Dt: 15/9/21
Received By:	Sign: [Signature]
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory