

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/12/2021		Prepared by: Sai Kiran	
PO/WO no. 80232		PO / WO Date. 02/09/2021	
Supplier Name SS LLP		PO/WO amount 11233.58	
Firm/Company modi reality construction & retail		Project Nextropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19724	06/10/2021	1888
2	19262	09/09/2021	9385.58
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			11223.58
Sl. No.	DC No	DC. Date	MRN No.
1.	16888	06/10/2021	
2.	16465	09/09/2021	96320
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			11223.58 -
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11233.58
Amount E - PO / WO value:			11233.58
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No	
Payment - due date		013/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sai Kiran		
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/-

TAX INVOICE

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

Customer Details				Invoice No.		19724	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		06-10-2021	
				PO No.		80232	
				PO Date.		02-09-2021	
				Req ID		68965	
				Req Date		01-09-2021	
				Loc Req No		186062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10	160.00	1,600.00	18	288.00
2							
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IGST		CGST	SGST	Total Taxable Amount		1,600.00	288.00
		144.00	144.00	Total Invoice Amount		1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only.							

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for Summit Sales LLP

Handwritten signature
 Authorised signatory

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.	16888
Modi Constructions & Reality LLP		DC Date.	06-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80232
		PO Date.	02-09-2021
		Req ID	68965
		Req Date	01-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186062
	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10
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for Summit Sales LLP



Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

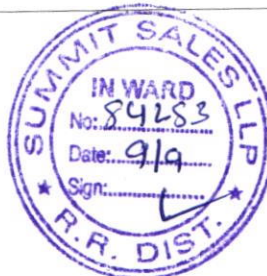
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19262	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		09-09-2021	
				PO No.		80232	
				PO Date.		02-09-2021	
				Req ID		68965	
				Req Date		01-09-2021	
				Loc Req No		186062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos White		6	131.00	786.00	18	141.48
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	48.00	960.00	18	172.80
3	9592 - Tools - Labour helmet female - NA - nos	6506	20	48.00	960.00	18	172.80
4	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		40	85.00	3,400.00	5	170.00
5	6164 - Miscellaneous - Safety Jacket - NA - Nos Green XL		10	85.00	850.00	5	42.50
6	6155 - Miscellaneous - Safety Shoe - NA - pair No.12		1	400.00	400.00	5	20.00
7	6155 - Miscellaneous - Safety Shoe - NA - pair No.10		1	400.00	400.00	5	20.00
8	6155 - Miscellaneous - Safety Shoe - NA - pair No.8		1	400.00	400.00	5	20.00
9	6155 - Miscellaneous - Safety Shoe - NA - pair No.7		1	400.00	400.00	5	20.00
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IGST				CGST		SGST	
				389.79		389.79	
Total Taxable Amount				8,556.00		779.58	
Total Invoice Amount				9,335.58			
Rupees : Nine Thousand Three Hundred Thirty Five and Paise Fifty Eight Only.							

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for Summit Sales LLP

Authorised signatory

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 : 09-09-2021

Customer Details		DC No.	16465
Modi Constructions & Reality LLP		DC Date.	09-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80232
		PO Date.	02-09-2021
		Req ID	68965
		Req Date	01-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186062
	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		6
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9592 - Tools - Labour helmet female - NA - nos	6506	20
4	6164 - Miscellaneous - Safety Jacket - NA - Nos		40
5	6164 - Miscellaneous - Safety Jacket - NA - Nos		10
6	6155 - Miscellaneous - Safety Shoe - NA - pair		1
7	6155 - Miscellaneous - Safety Shoe - NA - pair		1
8	6155 - Miscellaneous - Safety Shoe - NA - pair		1
9	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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for Summit Sales LLP

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Purchase Order



80232

02.09.21 4:45:18

Page(s) 1 Of 2

02-09-2021 14:15:49

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5.
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	80232	186062
	Doc Date	02-09-2021	
	Quote No	Nil	
	Quote Date	02-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9595 - Tools - Staff Helmets - NA - nos White	6.00	131.00	0.00	18.00	927.48
2 9593 - Tools - Labour helmet male - NA - Nos	20.00	48.00	0.00	18.00	1,132.80
3 9592 - Tools - Labour helmet female - NA - nos	20.00	48.00	0.00	18.00	1,132.80
4 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	40.00	85.00	0.00	5.00	3,570.00
5 6164 - Miscellaneous - Safety Jacket - NA - Nos Green XL	10.00	85.00	0.00	5.00	892.50
6 9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	160.00	0.00	18.00	1,888.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair No.12	1.00	400.00	0.00	5.00	420.00
8 6155 - Miscellaneous - Safety Shoe - NA - pair No.10	1.00	400.00	0.00	5.00	420.00
9 6155 - Miscellaneous - Safety Shoe - NA - pair No.8	1.00	400.00	0.00	5.00	420.00
10 6155 - Miscellaneous - Safety Shoe - NA - pair No.7	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					11,223.58

Rupees : Eleven Thousand Two Hundred Twenty Three and Paise Fifty Eight Only.

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. .
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil

For **Modi constructions & Reality LLP**
Authorised Signatory

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

Date : _/_/___

Name : _____

Name : _____

Contact : _____

Purchase Order

Page(s) 2 Of 2

02-09-2021 14:15:49

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		Modi Constructions & Realtors LLP		Date:	01.09.2021	
Site & Phase :		Nextopolis		Time:	14:00	
Supplier				Req. No.	186062	
Material required before date:			Urgent		ID No.	68965
No	Description	Size	Quantity	Units	Inward No	Date
1	White helmets	std	06	No's		
2	Labour Helmets (male)	std	20	No's		
3	Labour Helmets (female)	std	20	No's		
4	Orange Jacket	std	40	No's		
5	Green Jacket	big	10	No's		
6	Caution Ribbon	std	10	No's		
7	Safety Shoes	No.12	01	Pair		
8	Safety Shoes	No.10	01	Pair		
9	Safety Shoes	No.08	01	Pair		
10	Safety Shoes	No.07	07	Pair		
11	Rain coats	big	05	No.s		
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.

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

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No.	16888
DC Date.	06-10-2021
PO No.	80232
PO Date.	02-09-2021
Req ID	68965
Req Date	01-09-2021
Loc Req No	186062

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10
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Subject to Hyderabad Jurisdiction

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Received By: N. J. A. S.	Sign: N. J. A. S.
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

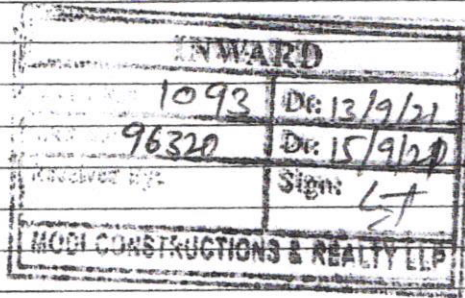
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16465
Modi Constructions & Reality LLP		DC Date.	09-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80232
		PO Date.	02-09-2021
		Req ID	68965
		Req Date	01-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186062
	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		6
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9592 - Tools - Labour helmet female - NA - nos	6506	20
4	6164 - Miscellaneous - Safety Jacket - NA - Nos		40
5	6164 - Miscellaneous - Safety Jacket - NA - Nos		10
6	6155 - Miscellaneous - Safety Shoe - NA - pair		1
7	6155 - Miscellaneous - Safety Shoe - NA - pair		1
8	6155 - Miscellaneous - Safety Shoe - NA - pair		1
9	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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for Summit Sales LLP

Authorised signatory