E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/2021	Prepared by:	N. Shravya
PO/WO no.	81937	PO / WO Date.	22/10/2021
Supplier Name	Summit sales llp	PO/WO amount	1030/-
Firm/Company	Modi constructions & Reality llp	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20088	27/10/2021	1030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1030/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17209	27/10/2021	98556	☑ 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:				1030/-
Amount E – PO / WO value:				1030/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 07 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/12/21						

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

Customer Details	Invoice No.	20088
Modi Constructions & Reality LLP	Invoice Date.	27-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81937
	PO Date.	22-10-2021
	Req ID	70531
	Req Date	21-10-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
3	4055 - Consumables - Scrubber - NA - nos	9603	5	10.00	50.00	18	9.00
4	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	45.00	225.00	18	40.50
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IGST	CGST	SGST	Total Taxable Amount	873.00	157.14
	78.57	78.57	Total Invoice Amount	1,030.14	

Rupees : One Thousand Thirty and Paise Fourteen Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 86060
Date: 27-10-21
Sign: ......
R.R. DIST.

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

Customer Details	DC No.	17209
Modi Constructions & Reality LLP	DC Date.	27-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81937
	PO Date.	22-10-2021
	Req ID	70531
GSTIN : 36ABJFM5257F1Z3	Req Date	21-10-2021
	Loc Req No	186109

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	2
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4055 - Consumables - Scrubber - NA - nos	9603	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 95134
Date: 27-10-21
Sign: L

for Summit Sales LLP

Authorised signatory

Purchase Order

81937
19.10.21 5:30:09

 22-10-2021 15:38:47

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	**Doc No**	81937	186109
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2021	
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	4071 - Consumables - Wiper - Other - nos	2.00	84.00	0.00	18.00	198.24
2	4022 - Consumables - Dettol - NA - nos	5.00	86.00	0.00	18.00	507.40
3	4055 - Consumables - Scrubber - NA - nos	5.00	10.00	0.00	18.00	59.00
4	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	45.00	0.00	18.00	265.50
					Total Order Value . . .	**1,030.14**

Rupees : One Thousand Thirty and Paise Fourteen 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. .
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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/___

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Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	21.10.2021
Site & Phase:	Nextopolis	Time:	14:50
Supplier:		Req. No.	186109
		ID No.	70531

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipers	Std	02	Nos		
2	Hand wash	Std	05	Nos		
3	Scrubers 81957	Std	05	Nos		
4	Odonil	Std	05	Nos		
5						
6						

Remarks: Towards site office use purpose.

Prepared By	S.shravya	Approved by	
Sign.& Date	21.10.2021	Sign. & Date	

For G. [signature] 21/10/21.

[signature]

APPROVED
22 OCT 2021
P. PRABHAKAR
Sr. MANAGER

Scanned with CamScanner

#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	17209
Modi Constructions & Reality LLP	DC Date	27-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No	81937
	PO Date	22-10-2021
	Req ID	70531
GSTIN : 36ABJFM5257F1Z3	Req Date	21-10-2021
	Loc Req No	186109

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	2
2	4022 - Consumables - Dettol - NA - nos	3401	5
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4	4001 - Consumables - Air Freshner - NA - nos	3307	5
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1246	Dt: 28/10/21
MRN No: 98556	Dt: 29/10/21
Received By:	Sign:

MODI CONSTRUCTIONS & REALTY LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No: 20068
Modi Constructions & Reality LLP	Invoice Date: 27-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No: 81937
	PO Date: 22-10-2021
	Req ID: 70531
GSTIN : 36ABJFM5257F1Z3	Req Date: 21-10-2021
	Loc Req No: 186109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
3	4055 - Consumables - Scrubber - NA - nos	9603	5	10.00	50.00	18	9.00
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IGST	CGST	SGST			
			Total Taxable Amount	873.00	157.14
	78.57	78.57	Total Invoice Amount	1,030.14	

Rupees : One Thousand Thirty and Paise Fourteen Only.

INWARD
Inward No: 1246 Dt: 28/10/21
MRN No: 98556 Dt: 29/10/21
Received by: NIRAJ Sign:
MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction