

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:	02/12/2021	Prepared by:	Sarkar
PO/WO no.	80315	PO / WO Date.	6/09/2021
Supplier Name	SSLP	PO/WO amount	3,740.60
Firm/Company	Modi construction & Realty LLP	Project	Nextropolis
Bill No.	19472	Bill Date	21/09/21
	192050		09/09/21
	/		/

Amount A - Bills total(Excluding Transport & Hamali Charges): 3,740.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16657	21/09/2021	96709	☒ Yes ☐ No
2.	16453	09/09/2021	96322	☒ 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:

3740.60

Amount E - PO / WO value:

3740.60

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 13/12/2021

Remarks: Fine bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sarkar		MINISH PARIKH				
Date	2/12/21		MANAGER PROCUREMENT				

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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19472			
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		21-09-2021			
				PO No.		80315			
				PO Date.		06-09-2021			
				Req ID		68963			
				Req Date		01-09-2021			
				Loc Req No		186064			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos				2	655.00	1,310.00	18	235.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,310.00	235.80
		117.90		117.90		Total Invoice Amount		1,545.80	
Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 21-09-2021

Customer Details		DC No.	16657
Modi Constructions & Reality LLP		DC Date.	21-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80315
		PO Date.	06-09-2021
		Req ID	68963
		Req Date	01-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186064
	Description of Goods	HSN/SAC	Qty
1	9513 - Tools - Crowbar - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

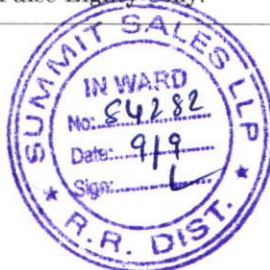
1 of 1 : 09-09-2021

Customer Details				Invoice No.		19250	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		09-09-2021	
				PO No.		80315	
				PO Date.		06-09-2021	
				Req ID		68963	
				Req Date		01-09-2021	
				Loc Req No		186064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	5	120.00	600.00	18	108.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,860.00	334.80
		167.40	167.40	Total Invoice Amount		2,194.80	
Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16453
Modi Constructions & Reality LLP		DC Date.	09-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80315
		PO Date.	06-09-2021
		Req ID	68963
		Req Date	01-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186064
	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	5
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80315

02.09.21 4:46:56

Page(s) 1 Of 1

06-09-2021 14:46:40

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500
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	80315	186064
	Doc Date	06-09-2021	
	Quote No	Nil	
	Quote Date	06-09-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9570 - Tools - Spade with handle - NA - nos	5.00	120.00	0.00	18.00	708.00
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
3 9513 - Tools - Crowbar - other - nos	2.00	655.00	0.00	18.00	1,545.80
Total Order Value . . .					3,740.60

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 : _/_/

Requisition Form

1120

Company Name:		Modi Constructions & Realtors LLP		Date:		01.09.2021	
Site & Phase :		Nextopolis		Time:		14:00	
Supplier				Req. No.		186064	
Material required before date:			Urgent		ID No.		68963
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spade with Handle	std	05				
2	Gampa 80315	std	10				
3	Crow bar	std	02				
4							
5							
6							
7							
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	

APPROVED
08 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 21-09-2021

Customer Details		DC No.	16657 ✓
Modi Constructions & Reality LLP		DC Date.	21-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80315
		PO Date.	06-09-2021
		Req ID	68963
GSTIN : 36ABJFM5257F1Z3		Req Date	01-09-2021
		Loc Req No	186064
Description of Goods		HSN/SAC	Qty
1	9513 - Tools - Crowbar - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Time-10:30
TS1008382

INWARD	
Inward No: 1122	Dt: 22/9/21
ARN No: 96709	Dt: 22/9/21
Received By: <i>ASRA</i>	Sign: <i>ASRA</i>
MODI CONSTRUCTIONS & REALTY LLP	

subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

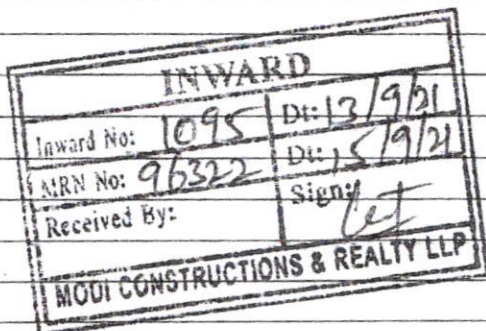
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16453
Modi Constructions & Realty LLP		DC Date.	09-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80315
		PO Date.	06-09-2021
		Req ID	68963
		Req Date	01-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186064
	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	5
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

TRANSMIT COPY

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

Invoice No.	19850
Invoice Date.	09-09-2021
PO No.	80315
PO Date.	06-09-2021
Req ID	68963
Req Date	01-09-2021
Loc Req No	186064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	5	120.00	600.00	18	108.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				1,860.00			334.80
CGST				167.40			
SGST				167.40			
Total Taxable Amount							
Total Invoice Amount							2,194.80

Rupees : Two Thousand One Hundred Ninety Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction