PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:	02/12/2021	Prepared by:	sai kiran
PO/WO no.	80227	PO / WO Date.	02/09/2021
Supplier Name	SSLLP	PO/WO amount	1498.60
Firm/Company	Modi construction & Realty LLP	Project	Nexopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19247	09/09/2021	1498.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1498.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16450	9/9/2021	96319	☑ 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:	1498.60
Amount E – PO / WO value:	1498.60
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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	saikiran		APPROVED 07 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	19247
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	09-09-2021
	PO No.	80227
	PO Date.	02-09-2021
	Req ID	68966
GSTIN : 36ABJFM5257F1Z3	Req Date	01-09-2021
	Loc Req No	186061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,270.00		228.60
	114.30	114.30	Total Invoice Amount	1,498.60		

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84281
Date: 9/9
Sign: L

for Summit Sales LLP

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

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Customer Details	DC No.	16450
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Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	80227
	PO Date.	02-09-2021
	Req ID	68966
GSTIN : 36ABJFM5257F1Z3	Req Date	01-09-2021
	Loc Req No	186061

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80227
02.09.21 4:45:17

 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-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	80227	186061
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2021	
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	4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
2	7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
					Total Order Value . . .	**1,498.60**

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty 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 purpose purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact ..

1195

Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	01.09.2021
Site & Phase :	Nextopolis	Time:	16:43
Supplier		Req. No.	186061
Material required before date:	Urgent	ID No.	68966

No	Description	Size	Quantity	Units	Inward No	Date
1.	Brown Covers	std	100	No's		
2.	White Envelopes	std	25	No's		
3.	Flat Files	A4	20	No's		
4.	Steel Scale	big	04	No's		
5.	Ohp markers blue and black	Std	10	nos		
6.	Paper weights	Std	5	Nos		
7.	Carbon paper	Std	1	Pkt		
8.	A4 stickers paper (labels)	Std	1	Pkt		
9.	Plastic white cards 80227	Std	100	Nos		
10.	Key chain rings	Std	1	Pkt		
11.	Whiteners	Std	5	Nos		
12.	Scissors	Medium	4	Nos		
13.	Brown tapes	2"	6	Nos		
14.	Cello tapes	2"	6	Nos		
15.	Epson M-205 ink bottles	Std	2	bottles		
16.	Binder clips	32mm	6	Pkts		
17.	Binder clips 80225	25mm	6	Pkts		
18.	Staplers	Big	2	Nos		
19.	Staplers	Small	2	Nos		
20.	Stapler pins	Big	5	Pkts		
21.	Stapler pins	Small	5	Pkts		
22.	Paper punch	Big	2	Nos		

Remarks: For siteoffice use purpose at NRK site.

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

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3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
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INWARD
1092 Dt: 13/9/21
96319 Dt: 15/9/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75865
Date: 7/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT CO

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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