PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/12/2021	Prepared by:	Satbir
PO/WO no.	80237	PO / WO Date.	7/09/2021
Supplier Name	SSLLP	PO/WO amount	6515.96
Firm/Company	modi construction & reality	Project	Nextopolis

Sl. No.	Bill No.	Bill Date	Bill amount
1	19295	13/09/21	143.96
2	19359	15/09/21	6,372
3	/	/	/
4	/	/	/

Amount A – Bills total(Excluding Transport & Hamali Charges):	6515.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16498	13/9/2021	96446	☑ Yes ☐ No
2.	16554	15/9/2021	96445	☑ 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:	6515.96
Amount E – PO / WO value:	6515.96
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:							
Date	02/12/21						

APPROVED 07 DEC 2021 MANISH PARIKH 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

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	Invoice No.	19295
Modi Constructions & Reality LLP	Invoice Date.	13-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	80237
	PO Date.	07-09-2021
	Req ID	68886
GSTIN : 36ABJFM5257F1Z3	Req Date	30-08-2021
	Loc Req No	186054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 2"	7326	1	122.00	122.00	18	21.96
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	122.00		21.96
	10.98	10.98	Total Invoice Amount	143.96		

Rupees : One Hundred Fourty Three and Paise Ninty Six Only.

SUMMIT SALES LLP IN WARD No: 84368 Date: 14/9 Sign: R.R. DIST.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No.	16498
DC Date.	13-09-2021
PO No.	80237
PO Date.	07-09-2021
Req ID	68886
Req Date	30-08-2021
Loc Req No	186054

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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

GSTIN : 36ABJFM5257F1Z3

Invoice No.	19359
Invoice Date.	15-09-2021
PO No.	80237
PO Date.	07-09-2021
Req ID	68886
Req Date	30-08-2021
Loc Req No	186054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 06		180	30.00	5,400.00	18	972.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

SUMMIT SALES LLP
IN WARD
No: 84478
Date: 16/9
Sign:
R.R. DIST.

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

Customer Details	DC No.	16554
Modi Constructions & Reality LLP	DC Date.	15-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	80237
	PO Date.	07-09-2021
	Req ID	68886
	Req Date	30-08-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186054

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 13-09-2021 12:24:47 PM

80237
02.09.21 4:45:18

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	**Doc No**	80237	186054
	Doc Date	07-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *06*	180.00	30.00	0.00	18.00	6,372.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos *2"*	1.00	122.00	0.00	18.00	143.96
				Total Order Value . . .		**6,515.96**

Rupees : Six Thousand Five Hundred Fifteen and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
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. .
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	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

1181

Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	30.08.2021
Site & Phase :	Nextopolis	Time:	12:00
Supplier		Req. No.	186054
Material required before date:	Urgent	ID No.	68886

No	Description	Size	Quantity	Units	Inward No	
1	Hose Pipe	2inch.	200	Mtrs		
2	Ss Round Jalli	2inch.	01	No's		
3						
4						
5						
6	80237					
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	A.Vijaykumar	Approved by	C.Balamurali Krishna
Sign.& Date	30.08.2021	Sign. & Date	30.08.2021

APPROVED 8 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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DELIVERY CHALLAN

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 15-09-2021

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stomer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

Invoice No.	19359
Invoice Date.	15-09-2021
PO No.	80237
PO Date.	07-09-2021
Req ID	68886
Req Date	30-08-2021
Loc Req No	186054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 06		180	30.00	5,400.00	18	972.00
2							
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4							
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6							
7							
8							

CGST	SGST			
486.00	486.00	Total Taxable Amount	5,400.00	972.00
		Total Invoice Amount	6,372.00	

ix Thousand Three Hundred Seventy Two Only.

erabad Jurisdiction

for Summit Sales LLP

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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3	DC No.	16554
	DC Date.	15-09-2021
	PO No.	80237
	PO Date.	07-09-2021
	Req ID	68886
	Req Date	30-08-2021
	Loc Req No	186054

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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INWARD
Inward No: 1103 Dt: 16/9/21
MRN No: 96685 Dt: 16/9/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP
INWARD
No: 75868
Date: 7/12
Sign:
R.R. DIST.

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

Customer Details	DC No.	16498
Modi Constructions & Reality LLP	DC Date.	13-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	80237
	PO Date.	07-09-2021
	Req ID	68886
GSTIN : 36ABJFM5257F1Z3	Req Date	30-08-2021
	Loc Req No	186054

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	1
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SUMMIT SALES LLP R.R DIST. IN WARD No: 25869 Date: 7/12 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1100 Dt: 14/9/21
MRN No: 96446 Dt: 16/9/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory