

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		02/12/2021		Prepared by:		Saj kiran	
PO/WO no.		80089		PO / WO Date.		30/08/2021	
Supplier Name		SSLLP		PO/WO amount		3902	
Firm/Company		modi construction & reality		Project		Ne & Topolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19086	01/09/2021		3902			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						3902	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16318	01/09/2021	95885	☒ 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:						3902	
Amount E – PO / WO value:						3902	
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:	Saj 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

Summit Sales LLP

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

ORIGINAL INVOICEEmail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.	19086		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.	01-09-2021		
				PO No.	80089		
				PO Date.	30-08-2021		
				Req ID	68703		
				Req Date	24-08-2021		
				Loc Req No	186052		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8187 - Steel - other - MS Light Stand - NA - Nos	7216	7	472.50	3,307.50	18	595.36	
STD							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,307.50		595.36	
	297.68	297.68	Total Invoice Amount	3,902.85			

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

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1 of 1 : 01-09-2021

Customer Details		DC No.	16318
Modi Constructions & Reality LLP		DC Date.	01-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80089
		PO Date.	30-08-2021
		Req ID	68703
		Req Date	24-08-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186052
	Description of Goods	HSN/SAC	Qty
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	7
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for Summit Sales LLP



Authorised signatory

Purchase Order



80089

27.08.21 3:29:57

Page(s) 1 Of 1

30-08-2021 13:55:38

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80089	186052
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	14-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8187 - Steel - other - MS Light Stand - NA - Nos STD	7.00	472.50	0.00	18.00	3,902.85
Total Order Value . . .					3,902.85

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Extra.

Warranty 1 year on workmanship

Advance Paid Nil

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

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 : __/__/__

1154

equisition Form

Company Name:		Modi constructions and reality llp		Date:		24-8-2021	
Site & Phase:		Nextopolis		Time:		11:30	
Supplier				Req. No.		186052	
Material required before date:		Very urgent		ID No.		68703	
No	Description	Size	Quantity	Units	Inward No	Date	
1	50W LED Light STAND STAND	std	07	Nos			
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3							
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9							
10							
11							
Remarks : For site office use purpose							
Prepared By		G.Rahul		Approved by		Balamuralikrishna	
Sign. & Date		24-8-2021		Sign. & Date			

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Transporter - Copy

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1 of 1 : 01-09-2021

Details

Constructions & Reality LLP

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

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Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

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

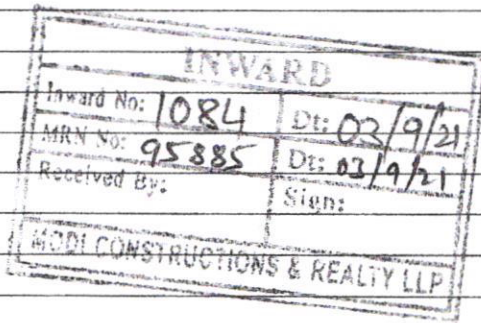
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory