PURCHASE DIVISION
Advice for approval for credit to supplier

(c) (m)

Date:	2/12/2021	Prepared by:	N. Shravya
PO/WO no.	81852	PO / WO Date.	20/10/2021
Supplier Name	Summit Sales LLP	PO/WO amount	1,1124/-
Firm/Company	Modi constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20014	21/10/2021	1,114/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17148	21/10/2021	98146	☑ 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:	1,114/-
Amount E – PO / WO value:	1,114/-
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:	Shravya		[signature]				
Date	2/12/2021						

APPROVED
07 DEC 2021
MINISH 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

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.	20014
Modi Constructions & Reality LLP	Invoice Date.	21-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81852
	PO Date.	20-10-2021
	Req ID	70351
GSTIN : 36ABJFM5257F1Z3	Req Date	16-10-2021
	Loc Req No	186106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8mm		4	236.00	944.00	18	169.92
2							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	944.00		169.92
	84.96	84.96	Total Invoice Amount	1,113.92		

Rupees : One Thousand One Hundred Thirteen and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85852 Date: 21-10-21 Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

	DC No.	17148
LP	DC Date.	21-10-2021
o 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81852
	PO Date.	20-10-2021
	Req ID	70351
	Req Date	16-10-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186106

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95059
Date: 21-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81852
19.10.21 5:27:33

 20-10-2021 5:20:03 PM

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**	81852	186106
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-10-2021	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8mm*	4.00	236.00	0.00	18.00	1,113.92
					Total Order Value . . .	**1,113.92**

Rupees : One Thousand One Hundred Thirteen and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for 2727 Block carpetry work, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1336

Requisition Form

Company Name	Mah Constructions & Realtors LLP	Date	16.10.2021
Site & Phase	Nextopolis	Time	10.45
Supplier		Req. No.	[illegible]
Material required before date:	Urgent	ID No	70351

No	Description	Size	Quantity	Units	Inward No	Date
1	Isolators 81854	40 Amps	10	Nos		
2	Isolators 81853.	63 amps	2	Nos		
3	Gang box with 16 amps socket and switch 81859.		20	Nos		
4	SS screws 81852	40mm	4	Packets	2 - 25%	
5	Insulation tape	Std	100	Nos		
6						
7						
8						
9						
10						

Remarks: For electrical connections all around the compound wall for construction purpose

Prepared By	G Rahul	Approved by	
Sign & Date	16.10.2021	Sign & Date	

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

APPROVED
19 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

for
G. Rahul
16/10/21

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	DC No.	17148
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	21-10-2021
	PO No.	81852
	PO Date.	20-10-2021
	Req ID	70351
GSTIN : 36ABJFM5257F1Z3	Req Date	16-10-2021
	Loc Req No	186106

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Time 10:58

TS10 UB 8387

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1230	Dt: 22/10/21
MRN No: 98146	Dt: 22/10/21
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74606
Date: 25-10-21
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17148
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Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81852
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1230	Dt: 22/10/21
MRN No: 98146	Dt: 22/10/21
Received By:	Sign:
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 24606
Date: 25-10-21
Sign: ......
R.R. DIST.

TAX INVOICE

TRANSIT COPY

Summit Sales 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

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Modi Constructions & Reality LLP	Invoice Date.	21-10-2021
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1230 Dt: 22/10/21

MRN No: 98146 Dt: 22/10/21

Received By: [signature] Sign: [signature]

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory