

PURCHASE DIVISION
Advice for approval for credit to supplier

(c) (m)

Date: 21/2/2021		Prepared by: N. Shrawya	
PO/WO no. 81852		PO / WO Date. 20/10/2021	
Supplier Name Summit Salas up		PO/WO amount 1,114/-	
Firm/Company Modi constructions & reality up		Project Nextopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20014	21/10/2021	114/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	12148	21/10/2021	98146
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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: Original Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrawya		
Date	21/2/2021		

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

1 of 1 : 21-10-2021

Customer Details				Invoice No.		20014	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		21-10-2021	
				PO No.		81852	
				PO Date.		20-10-2021	
				Req ID		70351	
				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							
3							
4							
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7							
8							
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10							
11							
12							
13							
14							
15							
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

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 21-10-2021

LLP

No 11, Thurkapally, Shameerpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

LP No 11, Thurkapally, Shameerpet, Hyderabad		DC No.	17148		
		DC Date.	21-10-2021		
		PO No.	81852		
		PO Date.	20-10-2021		
		Req ID	70351		
		Req Date	16-10-2021		
		Loc Req No	186106		
GSTIN : 36ABJFM5257F1Z3					
	Description of Goods		HSN/SAC	Qty	
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts			4	
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory


Purchase Order



81852

19.10.21 5:27:33

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81852	186106
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	16-10-2021	
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. .

Penalty 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 : __/__/__

Requisition Form

1336

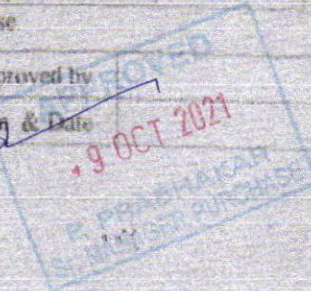
Company Name	Mah Construction & Realtors LLP	Date	16-10-2021
Site & Phase	Nestropolis	Time	10:45
Supplier		Req. No.	185109
Material required before date	Urgent	(D) No.	70351

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 81854		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



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

1 of 1 : 21-10-2021

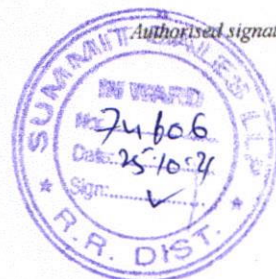
Customer Details		DC No.	17148 ✓
Modi Constructions & Reality LLP		DC Date.	21-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81852
		PO Date.	20-10-2021
		Req ID	70351
		Req Date	16-10-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186106
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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP



DELIVERY CHALLAN

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

1 of 1 : 21-10-2021

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No.	17148
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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: <i>NFM</i>	Sign: <i>NFM</i>
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP



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

1 of 1 : 21-10-2021

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

Invoice No. 20014

Invoice Date. 21-10-2021

PO No. 81852

PO Date. 20-10-2021

Rcq ID 70351

Req Date 16-10-2021

Loc Req No 186106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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

INWARD	
Inward No: 1230	Dt: 22/10/21
MKN No: 98196	Dt: 22/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI CONSTRUCTIONS & REALTY LLP	