(m) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/21	Prepared by:	BHAVANI
PO/WO no.	82752	PO / WO Date.	20/11/21
Supplier Name	SSLLP	PO/WO amount	16,650
Firm/Company	modi Construction & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20509	22/11/21	16,650
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,650

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17555	22/11/21	99552	□ 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:	16,650
Amount E – PO / WO value:	16,650
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	13/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	4/12/21	6/12					

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

Email: purchase@modiproperties.com

TRANSIT COPY
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20509
Modi Constructions & Reality LLP	Invoice Date.	22-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82752
	PO Date.	20-11-2021
	Req ID	70811
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	01-11-2021
	Loc Req No	186121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag		10	1411.00	14,110.00	18	2,539.80
	Splitomite						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,110.00		2,539.80
	1,269.90	1,269.90	Total Invoice Amount		16,649.80	

Rupees : Sixteen Thousand Six Hundred Fourty Nine and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87113
Date: 22/11/21
Sign: ✓

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.	17555
Modi Constructions & Reality LLP	DC Date.	22-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82752
	PO Date.	20-11-2021
	Req ID	70811
	Req Date	01-11-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186121

	Description of Goods	HSN/SAC	Qty
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9538
Date: 22-11-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 20-11-2021 11:59:12 AM

82752
12.11.21 5:08:07

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**	82752	186121
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	20-11-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag *Splitomite*	10.00	1,411.00	0.00	18.00	16,649.80
				Total Order Value . . .		**16,649.80**

Rupees : Sixteen Thousand Six Hundred Fourty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Splitomite brand/company
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for raft footing stone cracking use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

20/11/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1409

Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	01.11.2021
Site & Phase :	Nextopolis	Time:	10:30
Supplier		Req. No.	186121
Material required before date: Urgent		ID No.	70811

No	Description	Size	Quantity	Units	Inward No	Date
1.	Namo crack stone cracking powder		10	Bag's	~~1665~~ 1411	7/18.
2.						
3.						
4.						
5.						
6.						
7.						

PO/82752

Remarks: For Raft footing stone cracking use purpose at NRK site.

Prepared By	G.Rahul	Approved by	
Sign & Date	01.11.2021	Sign. & Date	

APPROVED
18 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

For G. Rahul 1/11/21.

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

Supplier / Customer / Transporter - Copy

Customer Details

Modi Constructions & Reality LLP

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

GSTIN 36ABJFM5257F1Z3

DC No	17555
DC Date	22-11-2021
PO No	82752
PO Date	20-11-2021
Req ID	70811
Req Date	01-11-2021
Loc Req No	186121

	Description of Goods	HSN/SAC	Qty
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	TIME - 17:33		
22	V.NO - TS10UB8387		
23			
24	INWARD		
25	Inward No: 1358 Dt: 22/11/21		
26	97552 Dt: 23/11/21		
27	Received by: Sign:		
28			
29	MODI CONSTRUCTIONS & REALTY LLP		
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 25408 Date: 24/11/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Realty LLP

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

Invoice No	20509
Invoice Date	22-11-2021
PO No	82752
PO Date	20-11-2021
Req ID	70811
Req Date	01-11-2021
Loc Req No	186121

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag Splitomite		10	1411.00	14,110.00	18	2,539.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

1358 Dt: 23/11/21

99552 Dt: 23/11/21

Sign:

CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST			
	1,269.90	1,269.90	Total Taxable Amount	14,110.00	2,539.80
			Total Invoice Amount	16,649.80	

Rupees : Sixteen Thousand Six Hundred Fourty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction