(m) (f)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/21	Prepared by:	BHAVANI
PO/WO no.	82537	PO / WO Date.	11/11/21
Supplier Name	SSLLP	PO/WO amount	719
Firm/Company	modi Constructions & Reality llp	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20494	22/11/21	719
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			719

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17540	22/11/21	99528	□ 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:	719
Amount E – PO / WO value:	719
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:	[signature]	[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

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.	20494
Modi Constructions & Reality LLP	Invoice Date.	22-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82537
	PO Date.	11-11-2021
	Req ID	71083
GSTIN : 36ABJFM5257F1Z3	Req Date	11-11-2021
	Loc Req No	186140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	304.50	609.00	18	109.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	609.00		109.62
	54.81	54.81	Total Invoice Amount	718.62		

Rupees : Seven Hundred Eighteen and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87730
Date: 4/12
Sign:

 11-11-2021 13:43:57

Purchase Order

82537
09.11.21 4:15:57

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50....
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	82537	186140
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2021	
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	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	304.50	0.00	18.00	718.62
					Total Order Value . . .	**718.62**

Rupees : Seven Hundred Eighteen and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 Laptop use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi constructions & Reality LLP*

Authorised Signatory

12/11/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1450

Requisition Form

Company Name:	Modi constructions and realtors llp		Date:	11.11.2021
Site & Phase	Nextopolis		Time:	10:42
Supplier			Req. No.	186140
			ID No.	71083

No	Description	Size	Quantity	Units	Inward No	Date
1	Lap top mouse	Std	02	Nos		
2						
3	82537					
4						
5						
6						

Remarks: For laptop use purpose.

Prepared By	S.Shravya	Approved by	APPROVED
Sign & Date	11.11.2021	Sign. & Date	12 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT

11.11.2021

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	17540
DC Date	22-11-2021
PO No	82537
PO Date	11-11-2021
Req ID	71083
Req Date	11-11-2021
Loc Req No	186140

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2

TIME - 17:33
V.NO - TS 10 UB 8387

INWARD
1354 Dt: 22/11/21
99528 Dt: 23/11/21
Sign:
MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7541
Date: 24-11-21
Sign:
R.R. DIST.

TRANSIT COPY

TAX 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Realty LLP

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

GSTIN 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No.	20494
Invoice Date	22-11-2021
PO No.	82537
PO Date	11-11-2021
Req ID	71083
Req Date	11-11-2021
Loc Req No	186140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	304.50	609.00	18	109.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15						609.00	109.62

INWARD
1354 Dt: 22/11/21
99528 Dt: 23/11/21
Sign:
MODI CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST		
	54.81	54.81	Total Taxable Amount	609.00
			Total Invoice Amount	718.62

Rupees : Seven Hundred Eighteen and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction