(m)

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	4/12/21	Prepared by:	BHAVANI
PO/WO no.	82689	PO / WO Date.	17/11/21
Supplier Name	SSLLP	PO/WO amount	4460
Firm/Company	modi constructions & Reality llp	Project	Neutopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20496	22/11/21	4460
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4460

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17542	22/11/21	99529	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	6 –
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4460
Amount E – PO / WO value:	4460
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

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.	20496
Modi Constructions & Reality LLP	Invoice Date.	22-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82689
	PO Date.	17-11-2021
	Req ID	71215
GSTIN : 36ABJFM5257F1Z3	Req Date	16-11-2021
	Loc Req No	186145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 83729
Date: 4/12
Sign:

Purchase Order

82689
12.11.21 5:07:44

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**	82689	186145
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
					Total Order Value . . .	**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

Name : 20/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

7.1

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	16.11.2021
Site & Phase:	Nextopolis	Time:	10:00
Supplier		Req. No.	186145
Material requried before date:	Urgent	ID No.	71215

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas	Std	20	Nos		
2	Spade with handle	Std	10	Nos		
3	82689					
4						
5						
6						

Remarks: For site use purpose.

APPROVED
17 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	S.Shravya	Approved by	
Sign.& Date	16.11.2021	Sign. & Date	

16/11/2021

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No	17542
DC Date	22-11-2021
PO No	82689
PO Date	17-11-2021
Req ID	71215
Req Date	16-11-2021
Loc Req No	186145

Customer Details

Modi Constructions & Realty LLP
Sy.no 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3			
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TIME-17:33
V.No- TS10UB5387

INWARD	
Inward No: 1355	Dt: 23/11/21
No: 99529	Dt: 23/11/21
Received by: [illegible]	Sign: [illegible]
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25416
Date: 24-11-2
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Constructions & Realty LLP

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

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No.	20496
Invoice Date	22-11-2021
PO No	82689
PO Date	17-11-2021
Req ID	71215
Req Date	16-11-2021
Loc Req No	186145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
3							
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13							
14							
15							

INWARD
1355 Dt: 23/11/21
99529 Dt: 23/11/21
Received By: [signature] Sign: [signature]
MODI CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST				
	340.20	340.20	Total Taxable Amount	3,780.00		680.40
			Total Invoice Amount		4,460.40	

Rupees - Four Thousand Four Hundred Sixty and Paise Fourty Only

for Summit Sales LLP

Authorised signatory

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