(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

...te:	4/12/21	Prepared by:	BHAVANI
../WO no.	82915	PO / WO Date.	23/11/21
...pplier Name	SSLLP	PO/WO amount	11,471
...rm/Company	modi constructions & Realty LLP	Project	Nextopolis
... No.	Bill No.	Bill Date	Bill amount
	20650	29/11/21	11,471
			/
...			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,471

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17693	29/11/21	99895	□ 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:	11,471
Amount E – PO / WO value:	11,471
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:	Bhavani	[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 app... 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, ex... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value excee... 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20650
Modi Constructions & Reality LLP		Invoice Date.	29-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	82915
		PO Date.	23-11-2021
		Req ID	71330
GSTIN : 36ABJFM5257F1Z3	PAN ABJFM5257F	Req Date	18-11-2021
		Loc Req No	186152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		20	85.00	1,700.00	5	85.00
	orange						
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	53.00	1,060.00	18	190.80
3	9595 - Tools - Staff Helmets - NA - nos		6	131.00	786.00	18	141.48
	White						
4	6155 - Miscellaneous - Safety Shoe - NA - pair		5	420.00	2,100.00	5	105.00
	Male(size 8)						
5	6155 - Miscellaneous - Safety Shoe - NA - pair		5	420.00	2,100.00	5	105.00
	Male (size 7)						
6	6155 - Miscellaneous - Safety Shoe - NA - pair		5	420.00	2,100.00	5	105.00
	Male (size 9)						
7	6164 - Miscellaneous - Safety Jacket - NA - Nos		10	85.00	850.00	5	42.50
	Green						
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,696.00		774.78
	387.39	387.39	Total Invoice Amount	11,470.78		

Rupees : Eleven Thousand Four Hundred Seventy and Paise Seventy Eight Only.

for Summit Sales LLP

Monika

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 87467 Date: 29-11-21 Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Constructions & Reality LLP	DC No.	17693
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	29-11-2021
	PO No.	82915
	PO Date.	23-11-2021
	Req ID	71330
	Req Date	18-11-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186152

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9595 - Tools - Staff Helmets - NA - nos		6
4	6155 - Miscellaneous - Safety Shoe - NA - pair		5
5	6155 - Miscellaneous - Safety Shoe - NA - pair		5
6	6155 - Miscellaneous - Safety Shoe - NA - pair		5
7	6164 - Miscellaneous - Safety Jacket - NA - Nos		10
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for Summit Sales LLP

Authorised signatory

P.M

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95682
Date: 29-11-21
Sign:
R.R. DIST.

Purchase Order

82915
23.11.21 11:49:57

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

Supplier Details			
Summit Sales LLP	**Doc No**	82915	186152
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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	6164 - Miscellaneous - Safety Jacket - NA - Nos *orange*	20.00	85.00	0.00	5.00	1,785.00
2	9593 - Tools - Labour helmet male - NA - Nos	20.00	53.00	0.00	18.00	1,250.80
3	9595 - Tools - Staff Helmets - NA - nos *White*	6.00	131.00	0.00	18.00	927.48
4	6155 - Miscellaneous - Safety Shoe - NA - pair *Male(size 8)*	5.00	420.00	0.00	5.00	2,205.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair *Male (size 7)*	5.00	420.00	0.00	5.00	2,205.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair *Male (size 9)*	5.00	420.00	0.00	5.00	2,205.00
7	6164 - Miscellaneous - Safety Jacket - NA - Nos *Green*	10.00	85.00	0.00	5.00	892.50
					Total Order Value . . .	**11,470.78**

Rupees : Eleven Thousand Four Hundred Seventy and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	We reserve the right to reject items not conforming to quality and specifications. Above order for Safety purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi constructions & Reality LLP***
Authorised Signatory

Name : 24/11/2021

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

 23-11-2021 15:13:44

Purchase Order

Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : 24/11/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1445

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	18.11.2021
Site & Phase	Nextopolis	Time:	17:50
Supplier		Req. No.	186152
Material requried before date: Urgent		ID No.	71330

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour jackets	Std	20	Nos		
2	Male helmets	Std	20	Nos		
3	White helmets	Std	06	Nos		
4	Male Shoes pairs 82915	08	05	Nos		
5	Male shoes pairs	07	05	Nos		
6	Male shoes pairs	09	05	Nos		
7	Engineers jackets	Std	10	Nos		

Remarks: For saefty use purpose.

Prepared By	S.Shravya	Approved by	
Sign.& Date	18.11.2021	Sign. & Date	

18/11/2021

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 29-11-2021

Customer Details	DC No.	17693
Modi Constructions & Reality LLP	DC Date	29-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82915
	PO Date.	23-11-2021
	Req ID	71330
	Req Date	18-11-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186152

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9595 - Tools - Staff Helmets - NA - nos		6
4	6155 - Miscellaneous - Safety Shoe - NA - pair		5
5	6155 - Miscellaneous - Safety Shoe - NA - pair		5
6	6155 - Miscellaneous - Safety Shoe - NA - pair		5
7	6164 - Miscellaneous - Safety Jacket - NA - Nos		10
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21	TIME - 17:52		
22	V. NO - TS10UA0143		
23			
24	INWARD		
25			
26	No: 1384 Dt: 29/11/21		
27	99895 Dt: 30/11/21		
28	Received By: NFMG Sign: NFMG		
29	MODI CONSTRUCTIONS & REALTY LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 75665 Date: 3/12 Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...der / 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.	20650
Invoice Date	29-11-2021
PO No	82915
PO Date	23-11-2021
Req ID	71330
Req Date	18-11-2021
Loc Req No	186152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		20	85.00	1,700.00	5	85.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	53.00	1,060.00	18	190.80
3	9595 - Tools - Staff Helmets - NA - nos White		6	131.00	786.00	18	141.48
4	6155 - Miscellaneous - Safety Shoe - NA - pair Male(size 8)		5	420.00	2,100.00	5	105.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair Male (size 7)		5	420.00	2,100.00	5	105.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair Male (size 9)		5	420.00	2,100.00	5	105.00
7	6164 - Miscellaneous - Safety Jacket - NA - Nos Green		10	85.00	850.00	5	42.50
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,696.00	774.78
	387.39	387.39	Total Invoice Amount	11,470.78	

Rupees : Eleven Thousand Four Hundred Seventy and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1384 Dt: 29/11/21

MRN No: 99895 Dt: 30/11/21

Received By: NAMS Sign: [illegible]

...LTY LLP

for Summit Sales LLP

Authorised signatory