

PURCHASE DIVISION
Advice for approval for credit to supplier

ite:	4/12/21	Prepared by:	BHAVANI
/WO no.	82915	PO / WO Date.	23/11/21
pplier Name	SSLP	PO/WO amount	11,471
rm/Company	modi constructions & facility up	Project	Nertopolis
l. No.	Bill No.	Bill Date	Bill amount
	20650	29/11/21	11,471
			/

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 :

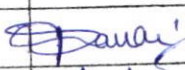
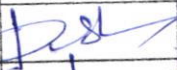
Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,471

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/12/21	6/12/21					

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 10,000/- 7. MD to approve all bills above 1,00,000/-

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				Invoice No.		20650	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3							

for Summit Sales LLP

Florika

Authorised signatory

Subject to Hyderabad Jurisdiction



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
		Loc Req No	186152
GSTIN : 36ABJFM5257F1Z3			
	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

Subject to Hyderabad Jurisdiction



Purchase Order



82915

23.11.21 11:49:57

Page(s) 1 Of 2

23-11-2021 15:13:44

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82915	186152
Doc Date	23-11-2021	
Quote No	nill	
Quote Date	23-11-2021	
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.
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Purchase Order

Page(s) 2 Of 2

23-11-2021 15:13:44

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 : _/_/_

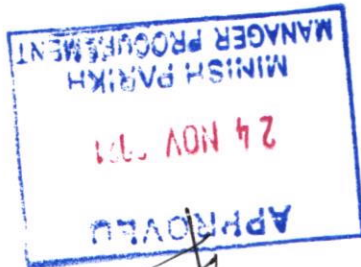
Requisition Form

Company Name:		Modi constructions and realtors		Date:	18 11 2021
Site & Phase:		Nextopolis		Time:	17.50
Supplier:				Req. No.	186152
Material required 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	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 safety use purpose.

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



Handwritten signature and date: 18/11/2021

Handwritten number: 92915

Handwritten number: 1445

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UN/E: 36ACQFSS2044C1Z7

Customer Details

Modi Constructions & Realty LLP

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

DC No.	17693
DC 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

Qty	20	1	6164 - Miscellaneous - Safety Jacket - NA - Nos
	20	2	9593 - Tools - Labour helmet male - NA - Nos
	6	3	9595 - Tools - Staff Helmets - NA - nos
	5	4	6155 - Miscellaneous - Safety Shoe - NA - pair
	5	5	6155 - Miscellaneous - Safety Shoe - NA - pair
	5	6	6155 - Miscellaneous - Safety Shoe - NA - pair
	10	7	6164 - Miscellaneous - Safety Jacket - NA - Nos

Time-17:58
V.No - 75104A01H3

INWARD	
INWARD No: 1384	DC: 99111/21
INWARD No: 99895	DC: 80/11/21
INWARD No: 75665	DC: 3/12
INWARD	



for Summit Sales LLP
Authorized signatory
9/18

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TAX INVOICE

Summit Sales LLP

#54-187/1 & 4, II Floor, Siddhant Mansion, MG Road, Secunderabad - 500002

Email: purchase/modiproperties.com

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

Page 1

Buyer / Customer / Transporter - Copy

Customer Details

Modi Construction & Realty LLP

Sy no 230 to 243, Plot no 11, Thunkapally, Shamscrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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1 6164 - Miscellaneous - Safety Jacket - NA - Nos		20	85.00	1,700.00	5	85.00
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2 9593 - Tools - Labour helmet male - NA - Nos	67003	20	53.00	1,060.00	18	190.80
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3 9595 - Tools - Staff Helmets - NA - nos		6	131.00	786.00	18	141.48
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4 6155 - Miscellaneous - Safety Shoe - NA - pair		5	420.00	2,100.00	5	105.00
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Male (size 8)						
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5 6155 - Miscellaneous - Safety Shoe - NA - pair		5	420.00	2,100.00	5	105.00
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Male (size 7)						
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6 6155 - Miscellaneous - Safety Shoe - NA - pair		5	420.00	2,100.00	5	105.00
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Male (size 9)						
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7 6164 - Miscellaneous - Safety Jacket - NA - Nos		10	85.00	850.00	5	42.50
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Rupees : Eleven Thousand Four Hundred Seventy and Paise Seventy Eight Only.

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount		
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	387.39	387.39	10,696.00	11,470.78	774.78	
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for Summit Sales LLP

Authorized signatory

INWARD	
Forward No: 1384	Received By: NARAS
Date: 30/11/21	Sign: NARAS

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