

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/12/21		Prepared by: Sueha	
PO/WO no. 80596		PO / WO Date. 14/9/21	
Supplier Name Summit Sales LLP		PO/WO amount	
Firm/Company Modi Construction & Realty		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19426	21/9/21	590 L
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16661	21/9/21	96711
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			590/-
Amount E – PO / WO value:			590/-
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		6/12/21	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sueha			
Date: 1/12/21	2/12		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

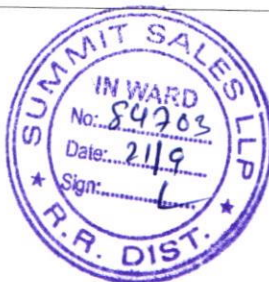
Customer Details				Invoice No.	19476		
Modi Constructions & Reality LLP				Invoice Date.	21-09-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	80596		
				PO Date.	14-09-2021		
				Req ID	69097		
				Req Date	01-09-2021		
				Loc Req No	186057		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

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 : 21-09-2021

Customer Details		DC No.	16661
Modi Constructions & Reality LLP		DC Date.	21-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	80596
		PO Date.	14-09-2021
		Req ID	69097
		Req Date	01-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186057
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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14-09-2021 17:22:26

Original



80596

08.09.21 4:57:38

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80596	186057
	Doc Date	14-09-2021	
	Quote No	Nil	
	Quote Date	14-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty 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 electrical use, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1165

Requisition Form.

Company Name:	Modi constructions and realtors llp	Date:	11-9-2021
Site & Phase:	Nextopolis	Time:	11:30
Supplier:		Req. No.	186057
		ID No.	69097

No	Description	Size	Quantity	Units	Inward No	Date
1	Stutex box- 3ph 8way		4	Nos		
2	DB Box - GSJB 4537	18"X14"X9"	3	Nos		
3	Insulation tape	Std	50	Nos		
4	Isolator - 2 pole	40 Amps	5	Nos		
5						
6						

Remarks: Towards Site electrical use purpose

Prepared By	A.Vijaykumar	Approved by	
Sign. & Date	11-9-2021	Sign. & Date	

Canb
APPROVED BY
 11 SEP 2021
 Bala Murali Krishna
 Project Manager

P
APPROVED
 12 SEP 2021
 P. PRABHAKAR
 Sr. Manager Purchase

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: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABJFM5257F1Z3

DC No.	DC Date	PO No.	PO Date	Req ID	Req Date	Loc Req No
16661	21-09-2021	80596	14-09-2021	69097	01-09-2021	186057

Description of Goods	HSN/SAC	Qty
4585 - Electrical - other - Insulation tape - NA - nos	8546	50

1	
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INWARD	
Doc No: 1194	Doc Date: 22/09/21
Doc No: 96311	Doc Date: 22/09/21
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI CONSTRUCTIONS & REALTY LLP	



Subject to Hyderabad Jurisdiction

Authorized signatory

for Summit Sales LLP