(m) (E)

PURCHASE DIVISION
Advice for approval ~~for credit to supplier~~

Date:	4/12/21	Prepared by:	BHAVANI
PO/WO no.	82711	PO / WO Date.	18/11/21
Supplier Name	SSLLP	PO/WO amount	1115
Firm/Company	modi Constructions & Reality llp	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20501	22/11/21	1115
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1115

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17547	22/11/21	99351	□ 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:				1115
Amount E – PO / WO value:				1115
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	4/12/2021	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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20501
Modi Constructions & Reality LLP	Invoice Date.	22-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82711
	PO Date.	18-11-2021
	Req ID	71265
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	16-11-2021
	Loc Req No	186148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		1	945.00	945.00	18	170.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	945.00		170.10
	85.05	85.05	Total Invoice Amount	1,115.10		

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 87015 Date: 22.11.21 Sign: R.R. DIST.

Authorised signatory

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	DC No.	17547
Modi Constructions & Reality LLP	DC Date.	22-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82711
	PO Date.	18-11-2021
	Req ID	71265
	Req Date	16-11-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186148

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		1
2			
3			
4			
5			
6			
7			
8			
9			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 9553c
Date: 22-11-21
Sign:

Authorised signatory

Purchase Order

82711
12.11.21 5:08:07

 18-11-2021 15:50:27

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**	82711	186148
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2021	
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	4067 - Consumables - Bleach powder - NA - kgs	1.00	945.00	0.00	18.00	1,115.10
					Total Order Value . . .	**1,115.10**

Rupees : One Thousand One Hundred Fifteen and Paise Ten 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 Site Labour quarters purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 20/11/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1434

Requisition Form

...ny Name:	Modi Constructions and Realtors LLP	Date:	16.11.2021
... Phase :	Nextopolis	Time:	14:00
...ier		Req. No.	186148
...rial required before date: Urgent		ID No.	71265

Description	Size	Quantity	Units	Inward No	Date
Bleaching powder	25kg	01	No.		
82711					
			APPROVED 20 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT		

...marks: For site labour quarter's toilets use purpose.

...epared By	G.Rahul	Approved by	
...gn.& Date	16.11.21	Sign. & Date	

...ote: On receipt of material at site write inward number and date in last 2 columns.

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

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	17547
DC Date	22-11-2021
PO No	82711
PO Date	18-11-2021
Req ID	71265
Req Date	16-11-2021
Loc Req No	186148

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		1

TSMC-17133
V. No. TS10UB8387

INWARD
1357 Dt: 22/11/21
99551 Dt: 23/11/21
Received by: Sign:
NARAS
MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 75409
Date: 24-11-21
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Constructions & Realty LLP

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

Invoice No.	20501
Invoice Date	22-11-2021
PO No	82711
PO Date	18-11-2021
Req ID	71265
Req Date	16-11-2021
Loc Req No	186148

GSTIN 36ABJFM5257F1Z3 PAN ABJFM5257F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		1	945.00	945.00	18	170.10
2							
3							
4							
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INWARD
S.No: 1357 Dt: 23/11/21
99551 Dt: 23/11/21
Received By: [signature] Sign: [signature]
MODI CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST			
	85.05	85.05	Total Taxable Amount	945.00	170.10
			Total Invoice Amount	1,115.10	

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction