PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/12/21	Prepared by:	BHAVANI
PO/WO no.	82538	PO / WO Date.	11/11/21
Supplier Name	SSUP	PO/WO amount	507
Firm/Company	modi Constructions & Reality up	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20444	16/11/21	507
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			507

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17493	16/11/21	99344	□ 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:				507
Amount E – PO / WO value:				507
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:	Pavan	[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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	20444
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	16-11-2021
	PO No.	82538
	PO Date.	11-11-2021
	Req ID	71082
	Req Date	11-11-2021
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Loc Req No	186141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	5	86.00	430.00	18	77.40
	Room Freshners						
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	430.00	77.40
	38.70	38.70	Total Invoice Amount	507.40	

Rupees : Five Hundred Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86891
Date: 16-11-21
Sign:
R.R. DIST.

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.	17493
Modi Constructions & Reality LLP	DC Date.	16-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82538
	PO Date.	11-11-2021
	Req ID	71082
	Req Date	11-11-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186141

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	5
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9546
Date: 16.11.21
Sign:

Purchase Order

 11-11-2021 13:43:57

82538

09.11.21 4:15:57

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**	82538	186141
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2021	
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	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	5.00	86.00	0.00	18.00	507.40
				Total Order Value . . .		**507.40**

Rupees : Five Hundred Seven 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 office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

12/11/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1450

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	11.11.2021
Site & Phase:	Nextopolis	Time:	10:45
Supplier		Req. No	186141
		ID No.	71082

No	Description	Size	Quantity	Units	Inward No	Date
1	Room fresheners	Std	05	Nos		
2						
3	82538					
4						
5						
6						

Remarks: For site office use purpose.

Prepared By	S.Shravya	Approved by	
Sign.& Date	11.11.2021	Sign. & Date	

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

11/11/2021

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.	17493
DC Date	16-11-2021
PO No.	82538
PO Date	11-11-2021
Req ID	71082
Req Date	11-11-2021
Loc Req No	186141

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	5
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INWARD

Inward No: 1330	Dt: 17/11/21
MRN No: 99344	Dt: 17/11/21
Received By: NSND	Sign: NUPM

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

TAX INVOICE

Summit Sales LLP

OFFICE COPY

TRANSIT COPY

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No.	20444
Invoice Date.	16-11-2021
PO No.	82538
PO Date	11-11-2021
Req ID	71082
Req Date	11-11-2021
Loc Req No	186141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	86.00	430.00	18	77.40
2							
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15							

INWARD

Inward No: 1330 Dt: 17/11/21

MRN No: 99344 Dt: 17/11/21

Received By: NAVA Sign:

MODI CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST			
	38.70	38.70	Total Taxable Amount	430.00	77.40
			Total Invoice Amount	507.40	

Rupees : Five Hundred Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory