PURCHASE DIVISION

Advice for approval for credit to supplier

M E

Date:	4/12/21	Prepared by:	BHAVANI
PO/WO no.	82725	PO / WO Date.	18/11/21
Supplier Name	SSLLP	PO/WO amount	738
Firm/Company	modi constructions & Realty llp	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20577	25/11/21	738
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			738

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17620	25/11/21	99662	□ 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:	738
Amount E – PO / WO value:	738
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:	Bavani	[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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	20577
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	25-11-2021
	PO No.	82725
	PO Date.	18-11-2021
	Req ID	71276
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	17-11-2021
	Loc Req No	186150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	625.00	112.50
	56.25	56.25	Total Invoice Amount	737.50	

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87274 Date: 25-11-21 Sign:

Subject to Hyderabad Jurisdiction

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.	17620
Modi Constructions & Reality LLP	DC Date.	25-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	82725
	PO Date.	18-11-2021
	Req ID	71276
GSTIN : 36ABJFM5257F1Z3	Req Date	17-11-2021
	Loc Req No	186150

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95668
Date: 25-11-21
Sign:

Purchase Order

 18-11-2021 13:38:02 Or 82725

12.11.21 5:08:07

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**	82725	186150
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	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
					Total Order Value . . .	**737.50**

Rupees : Seven Hundred Thirty Seven and Paise Fifty 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

Name : 20/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1436

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	17.11.2021
Site & Phase	Nextopolis	Time:	12.50
Supplier		Req. No	186150
Material requried before date:	Urgent	ID No.	77286

No	Description	Size	Quantity	Units	Inward No	Date
1	Buckets G.I Buckets	small	05	Nos		
2						
3	82725					
4						
5						
6						

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	
Sign & Date	17.11.2021	Sign. & Date	

For
G. P.
17/11/21

APPROVED
20 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

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No	17620
DC Date	25-11-2021
PO No	82725
PO Date	18-11-2021
Req ID	71276
Req Date	17-11-2021
Loc Req No	186150

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
2			
3			
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19			
20	TIME - 18:00		
21	V. NO. TS10 UB 8387		
22			
23			
24	INWARD		
25	Inward No: 1372 Dt: 25/11/21		
26	MRN No: 99662 Dt: 26/11/21		
27	Received By: NIRAJ Sign: NIRAJ		
28			
29	MODI CONSTRUCTIONS & REALTY LLP		
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 75474 Date: 27/11/21 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Realty LLP

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

Invoice No	20577
Invoice Date	25-11-2021
PO No	82725
PO Date	18-11-2021
Req ID	71276
Req Date	17-11-2021
Loc Req No	186150

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
2							
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INWARD

Inward No: 1379	Dt: 25/11/21
MRN No: 91662	Dt: 26/11/21
Received By:	Sign:

MODI CONSTRUCTIONS & REALTY LLP

IGST	CGST	SGST				
			Total Taxable Amount	625.00		112.50
	56.25	56.25	Total Invoice Amount		737.50	

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction