PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/2021	Prepared by:	N. Shraya
PO/WO no.	81505	PO / WO Date.	8/10/2021
Supplier Name	Summit sales up	PO/WO amount	1982/-
Firm/Company	Modi constructions & Reality up	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20018	21/10/2021	293/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			293

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17152	21/10/2021	98147	☑ 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:				293/-
Amount E – PO / WO value:				1982/-
Amount F – Difference (A – E): GST-18%				-1690/-

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	13/12/2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	2/12/21	3/12/21					

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 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	20018
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	21-10-2021
	PO No.	81505
	PO Date.	08-10-2021
	Req ID	70151
	Req Date	08-10-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	15.75	94.50	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	262.50		30.24
	15.12	15.12	Total Invoice Amount	292.74		

Rupees : Two Hundred Ninty Two and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 85556 Date: 21-10-21 Sign:

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.	17152
Modi Constructions & Reality LLP	DC Date.	21-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81505
	PO Date.	08-10-2021
	Req ID	70151
GSTIN : 36ABJFM5257F1Z3	Req Date	08-10-2021
	Loc Req No	186093

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	2
2	4009 - Consumables - Coconut Broom - other - nos	9603	6
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95063
Date: 21-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81505
08.10.21 5:17:52

 08-10-2021 16:05:44 Ori

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	**Doc No**	81505	186093
	Doc Date	08-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2021	
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	4071 - Consumables - Wiper - Other - nos	2.00	84.00	0.00	18.00	198.24
2	4009 - Consumables - Coconut Broom - other - nos	6.00	15.75	0.00	0.00	94.50
3	4003 - Consumables - Bombay Broom - Big - nos	4.00	68.00	0.00	0.00	272.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3.00	86.00	0.00	18.00	304.44
5	4008 - Consumables - Cleaning Cloth - other - nos *white*	10.00	16.80	0.00	5.00	176.40
6	4006 - Consumables - Bucket - other - nos *with Bucket*	2.00	231.00	0.00	18.00	545.16
7	4014 - Consumables - Colin - 500ml - nos	2.00	88.00	0.00	18.00	207.68
8	4025 - Consumables - Door Mat - other - nos	3.00	52.00	0.00	18.00	184.08
				Total Order Value . . .		**1,982.50**

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fifty Only.

part bill – Bill no :- 19858 dt 12/10/21
amount :- 1,689.76 /-

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 use purpose.
Completion Date	NA

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 08-10-2021 16:05:44

Original / Office Copy / Purchase Div.Copy

Measurment NA

Security Nil

Remarks .

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

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1305

Requisition Form

Company Name:	Modi Constructions & Realtors LLP		
Site & Phase :	Nextopolis	Date:	08.10.2021
Supplier:		Time:	11:00
Material required before date:	Urgent	Req. No:	186093
		ID No.	70151

No	Description	Size	Quantity	Units	Inward No	Date
1	**Floor cleaning Wiper**	std	02	No's		
2	Coconut brooms - big		06	No's		
3	Bombay brooms - big		04	No's		
4	Floor cleaner	std	03	Bottles		
5	Yellow cloths		10	No's		
6	Buckets	std	02	No's		
7	Mugs	std	02	No's		
8	Colin	std	02	No's		
9	Door mats	std	03	No's		
10						

81505

Remarks: For Nrk site office use purpose.

Prepared By	G.Rahul		
Sign.& Date	08.10.2021	Approved by	
		Sign. & Date	

APPROVED
8 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

For
G. Rahul
8/10/21.

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

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
Modi Constructions & Reality LLP	Invoice No.	20018
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	21-10-2021
	PO No.	81505
	PO Date.	08-10-2021
	Req ID	70151
GSTIN : 36ABJFM5257F1Z3	Req Date	08-10-2021
	Loc Req No	186093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	15.75	94.50	0	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	262.50	30.24
	15.12	15.12	Total Invoice Amount	292.74	

Rupees : Two Hundred Ninty Two and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1231	Dt: 22/10/21
MRN No: 98147	Dt: 22/10/21
Received By:	Sign:

MODI CONSTRUCTIONS & REALITY LLP

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.	17152
Modi Constructions & Reality LLP	DC Date.	21-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81505
	PO Date.	08-10-2021
	Req ID	70151
GSTIN : 36ABJFM5257F1Z3	Req Date	08-10-2021
	Loc Req No	186093

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	2
2	4009 - Consumables - Coconut Broom - other - nos	9603	6
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INWARD	
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Received By: [signature]	Sign: [signature]
MODI CONSTRUCTIONS & REALTY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	17004
Modi Constructions & Reality LLP	DC Date.	12-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81505
	PO Date.	08-10-2021
	Req ID	70151
GSTIN : 36ABJFM5257F1Z3	Req Date	08-10-2021
	Loc Req No	186093

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	3
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
4	4006 - Consumables - Bucket - other - nos	7310	2
5	4014 - Consumables - Colin - 500ml - nos	3402	2
6	4025 - Consumables - Door Mat - other - nos		3
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INWARD	
Inward No: 1188	Dt: 13/10/21
MRN No: 97804	Dt: 14/10/21
Received By: NITHAS	Sign: NITHAS
MODI CONSTRUCTIONS & REALTY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory