

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/12/2021		Prepared by: N. Shrayya	
PO/WO no. 81104		PO / WO Date. 28/9/2021	
Supplier Name Summit Lakes Up		PO/WO amount 26,019/-	
Firm/Company Modi constructions & Realty		Project Nex topolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19862	12/10/2021	17,346/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			17,346/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17008	12/10/2021	97807 ☒ 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:			17,346/-
Amount E - PO / WO value:			26,019/-
Amount F - Difference (A - E): GST-18%			8,673/-
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: Part Bill Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya		
Date	2/12/2021	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.	19862		
Modi Constructions & Reality LLP				Invoice Date.	12-10-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	81104		
				PO Date.	28-09-2021		
				Req ID	69627		
				Req Date	23-09-2021		
				Loc Req No	186079		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	20	735.00	14,700.00	18	2,646.00
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,323.00	1,323.00	Total Invoice Amount	
					14,700.00		2,646.00
					17,346.00		

Rupees : Seventeen Thousand Three Hundred Fourty Six 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

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Customer Details		DC No.	17008
Modi Constructions & Reality LLP		DC Date.	12-10-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81104
		PO Date.	28-09-2021
		Req ID	69627
		Req Date	23-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186079
	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

29-09-2021 11:48:13 AM



81104

27.09.21 3:10:19

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500005
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 81104 186079

Doc Date 28-09-2021

Quote No NIL

Quote Date 23-09-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9514 - Tools - Cube testing moulds - 6 In - nos	30.00	735.00	0.00	18.00	26,019.00
Total Order Value . . .					26,019.00

Rupees : Twenty Six Thousand Ninteen 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. .

Penalty 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 work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part B'11

19862 - 12/10 - 17,346/-

Bal : 8673/-

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name		Modi constructions and realtyers		Date		23-9-2021	
Site & Phase		Nextopolis		Time		10.00	
Supplier				Req. No.		186079	
Material required before date		Urgent		ID No		69627	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cubes mould	150x150x150	30	Nos			
2	Slump cone	Std	2	Nos			
3	Measurement box	1x1x1.25	2	Nos			
4	Measurement box	1.5x1.5x1.75	2	Nos			
5							
6							
Remarks: Towards site work purpose							
Prepared By		G. Rahul		Approved by			
Sign & Date		23-9-2021		Sign. & Date			

For
G. Rahul
23/9/21.

APPROVED
27 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

Supplier / Customer / Transporter - Copy

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1 of 1 : 12-10-2021

Customer Details

Modi Constructions & Realty LLP

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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1190	DC: 13110/21
MR No: 97802	DI: 14/10/21
Received By: <i>AKM</i>	Sign: <i>AKM</i>
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorized signatory

