(M) (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/12/21	Prepared by:	BHAVANI
PO/WO no.	82190	PO / WO Date.	29/10/21
Supplier Name	SSUP	PO/WO amount	1,084
Firm/Company	modi Construction & Reality up	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20655	29/11/21	4,084
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,084

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	20655	29/11/21	99898	☐ 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:	1,084
Amount E – PO / WO value:	1,084
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:	[signature]	[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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Invoice No.	20655
	Invoice Date.	29-11-2021
	PO No.	82190
	PO Date.	29-10-2021
	Req ID	70715
	Req Date	28-10-2021
	Loc Req No	186117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20ltrs		5	183.75	918.75	18	165.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	918.75		165.38
	82.69	82.69	Total Invoice Amount	1,084.13		

Rupees : One Thousand Eighty Four and Paise Thirteen Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85522
Date: 29-11-21
Sign:
R.R. DIST.

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		
Modi Constructions & Reality LLP	DC No.	17698
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	29-11-2021
	PO No.	82190
	PO Date.	29-10-2021
	Req ID	70715
GSTIN : 36ABJFM5257F1Z3	Req Date	28-10-2021
	Loc Req No	186117

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 7567
Date: 28-11-21
Sign:

Authorised signatory

Purchase Order

 29-10-2021 11:25:27

82190
25.10.21 1:32:48

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**	82190	186117
	Doc Date	29-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2021	
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	4004 - Consumables - Bottle - NA - nos *20ltrs*	5.00	183.75	0.00	18.00	1,084.13
					Total Order Value . . .	**1,084.13**

Rupees : One Thousand Eighty Four and Paise Thirteen Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1393

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	28.10.2021
Site & Phase:	Nextopolis	Time:	12:30
Supplier:		Req. No.	186117
		ID No.	70715

No	Description	Size	Quantity	Units	Inward No.	Date
1	Water bottles	20 lts	05	Liters Nos		
2	82190		-			
3						
4						
5						
6						

Remarks: For site purpose. site office use purpose

Prepared By	S.shravya	Approved by	
Sign.& Date	28.10.2021	Sign. & Date	

APPROVED
28 OCT 2021
PRABHAKAR
MANAGER PURCHASE

for
G. Rahul
28/10/21

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.	17698
DC Date.	29-11-2021
PO No.	82190
PO Date.	29-10-2021
Req ID	70715
Req Date	28-10-2021
Loc Req No	186117

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		5
2			
3			
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19			
20			
21			
22	TIME - 17:52		
23	V.NO - TS10UA 0143		
24			
25			
26	INWARD		
27	Inward No: 1382 Dt: 29/11/21		
28	No: 99898 Dt: 30/11/21		
29	Received by: Sign:		
30			

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 25602 Date: 3/12

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No	20655
Invoice Date.	29-11-2021
PO No.	82190
PO Date.	29-10-2021
Req ID	70715
Req Date	28-10-2021
Loc Req No	186117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20ltrs		5	183.75	918.75	18	165.38
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15							

IGST	CGST	SGST			
			Total Taxable Amount	918.75	165.38
	82.69	82.69	Total Invoice Amount	1,084.13	

Rupees : One Thousand Eighty Four and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1387 Dt: 29/11/21

Invoice No: 99898 Dt: 30/11/21

Received By: NARAS Sign:

MODI CONSTRUCTIONS & REALITY LLP