PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/12/21	Prepared by:	BHAVANI
PO/WO no.	83265	PO / WO Date.	4/12/21
Supplier Name	SSLLP	PO/WO amount	2631
Firm/Company	modi Constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20820	7/12/21	1,316
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,316

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17842	7/12/21	100393	□ 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:	1316
Amount E – PO / WO value:	2631
Amount F – Difference (A – E): GST-18%	1315

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	27/12/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/12/21	19/12					

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		Invoice No.	20820
Modi Constructions & Reality LLP		Invoice Date.	07-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	83265
		PO Date.	04-12-2021
		Req ID	70739
GSTIN : 36ABJFM5257F1Z3	PAN ABJFM5257F	Req Date	29-10-2021
		Loc Req No	186119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5	223.00	1,115.00	18	200.70
2							
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IGST	CGST	SGST			
			Total Taxable Amount	1,115.00	200.70
	100.35	100.35	Total Invoice Amount	1,315.70	

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

SUMMIT SALES LLP
IN WARD
No: 85020
Date: 7/12
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	17842
Modi Constructions & Reality LLP	DC Date.	07-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	83265
	PO Date.	04-12-2021
	Req ID	70739
GSTIN : 36ABJFM5257F1Z3	Req Date	29-10-2021
	Loc Req No	186119

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 04-Dec-21 11:42:32 AM

Purchase Order

83265
02.12.21 2:43:08

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**	83265	186119
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2021	
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	2102 - Carpentry - hardware - Gum Tape - NA - nos	10.00	223.00	0.00	18.00	2,631.40
					Total Order Value . . .	**2,631.40**

Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Only.

Terms and Conditions :-

Part Bill Received @
20820 - 7/12/21 - 1316
Bal: 1315 [signature] 19/12/21

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	Nexiopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	29.10.2021
Site & Phase:	Nextopolis	Time:	10.00
Supplier:		Req. No.	186119
		ID No.	70739

No	Description	Size	Quantity	Units	Inward No	Date
1	Flex tape	4"X5'	10	Nos		
2						
3						
4						
5						
6						

Remarks: For site use purpose.			
Prepared By	S.shravya	Approved by	
Sign.& Date	29.10.2021	Sign. & Date	

83265

APPROVED
29 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

For
G. Rah
29/10/21.

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Realty LLP	DC No	17842
Sy no 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date	07-12-2021
	PO No	83265
	PO Date	04-12-2021
	Req ID	70739
	Req Date	29-10-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186119

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
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1436 07/12/21
100393 08/12/21
NIPAI NIPAI
MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Realty LLP

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

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No	20820
Invoice Date	07-12-2021
PO No	83265
PO Date	04-12-2021
Req ID	70739
Req Date	29-10-2021
Loc Req No	186119

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IGST	CGST	SGST	Total Taxable Amount	1,115.00	200.70
	100.35	100.35	Total Invoice Amount	1,315.70	

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1436 Dt: 07/12/21
100393 Dt: 8/12/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY 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	17842
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date	07-12-2021
	PO No	83265
	PO Date	04-12-2021
	Req ID	70739
	Req Date	29-10-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186119

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1436 07/12/21
100393 8/12/21
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MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP
IN WARD
No: 75956
Date: 9/12
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier - Customer - Transporter - Copy

DC No	17842
DC Date	07-12-2021
PO No	83265
PO Date	04-12-2021
Req ID	70739
Req Date	29-10-2021
Loc Req No	186119

Customer Details

Modi Constructions & Realty LLP

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

GSTIN 36ABJFM5257F1Z3

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INWARD	
Inward No: 1136	Dt: 07/12/21
MRN No: 100393	Dt: 8/12/21
Received By: NIRAJ	Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory

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

1 of 1

Customer Details

Modi Constructions & Realty LLP

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

GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F

Invoice No	20820
Invoice Date	07-12-2021
PO No	83265
PO Date	04-12-2021
Req ID	70739
Req Date	29-10-2021
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IGST	CGST	SGST	Total Taxable Amount	1,115.00	200.70
	100.35	100.35	Total Invoice Amount	1,315.70	

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1436 Dt: 07/12/21
100393 Dt: 8/12/21
Sign: Sign:
MODI CONSTRUCTIONS & REALTY LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier · Customer · Transporter · Copy

Customer Details

Modi Constructions & Realty LLP

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

GSTIN 36ABJFM5257F1Z3

DC No	17842
DC Date	07-12-2021
PO No	83265
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Loc Req No	186119

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INWARD

Inward No: 1436	Dt: 07/12/21
MRN No: 100393	Dt: 8/12/21
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction