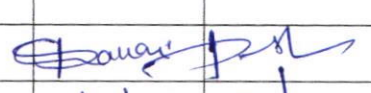


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19/12/21		Prepared by:		BHAVANI	
PO/WO no.		83265		PO / WO Date.		4/12/21	
Supplier Name		SSUP		PO/WO amount		2631	
Firm/Company		modi constructions & Realty up		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:							
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

1 of 1 :

Customer Details				Invoice No.	20820		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F				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		
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							
3							
4							
5							
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10							
11							
12							
13							
14							
15							
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

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 07-12-2021

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
		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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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83265

02.12.21 2:43:08

Page(s) 1 Of 1

04-Dec-21 11:42:32 AM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83265	186119
Doc Date	04-12-2021	
Quote No	Nil	
Quote Date	04-12-2021	
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 Forty Only.					

Terms and Conditions :-**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** Nextopolis.

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

Penalty 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 specficarian above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Part Bill Received @

20820 - 7/12/21 - 1316

Bal: 1315 *Parvati*
19/12/21For **Modi constructions & Reality LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Company Name: Modi constructions and realtors		Site & Phase: Nextropolis		Supplier:		ID No.		Date: 29.10.2021	
Time: 10.00		Req. No: 186119		Inward No: 70339		Date:			
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									

APPROVED
9 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

For
G. P. L. /
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07-12-2021

Customer Details

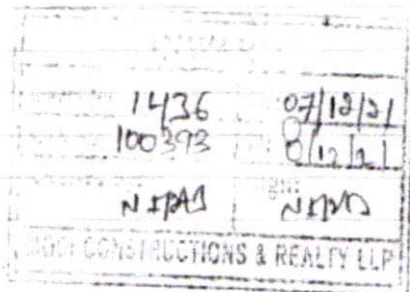
Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No	17842
DC Date	07-12-2021
PO No	83265
PO Date	04-12-2021
Req ID	70739
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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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500002

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier - Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UN: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Constructions & Realty LLP

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

GSTIN: 36ABJFM5257F1Z3

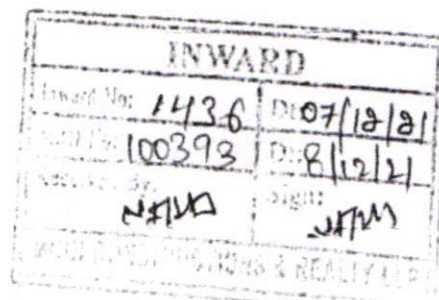
PAN: ABJFM5257F

Invoice No: 20820
 Invoice Date: 07-12-2021
 PO No: 83265
 PO Date: 04-12-2021
 Req ID: 70739
 Req Date: 29-10-2021
 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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9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,115.00	200.70
CGST				Total Invoice Amount		1,315.70	
SGST							
100.35							
100.35							

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

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/UNE: 36ACQFS2044C1Z7

T of L: 07-12-2021

Customer Details

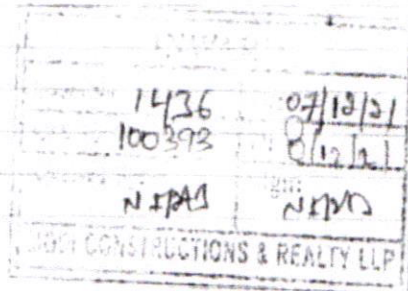
Modi Constructions & Realty LLP

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

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

GSTIN: 36ABJFM5257F1Z3

	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

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

141 07-12-2021

Supplier: Customer: Transporter: Copy:

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Realty LLP

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

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

GSTIN 36ABJFM5257F1Z3

HSN/SAC

Qty

Description of Goods

1 2102 - Carpentry - hardware - Gum Tape - NA - nos

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TIME - 17:31

V.No - TS10UB8387

INWARD	
Isard No: 1436	Dr: 07/12/21
MRN No: 100393	Dr: 07/12/21
Received By: NIRAT	Sign: NIRAT
MODI CONSTRUCTIONS & REALTY LLP	

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 - 500007

TRANSIT COPY

Email: purchase@modiproperties.com

Supply to: Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Constructions & Realty LLP

Sv no. 230 to 243, Plot no 11, Thurkapally, Shamceerpet, Hyderabad

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

GSTIN: 36ABJFM5257F1Z3

PAN ABJFM5257F

	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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4							
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15							
IGST				Total Taxable Amount		1,115.00	200.70
CGST				Total Invoice Amount		1,315.70	
100.35							
100.35							

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

Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 1436	Date: 07/12/21
Bill No: 100393	Date: 08/12/21
Modi Constructions & Realty LLP	Signature: [Signature]

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

1 of 1 07/12/2021

Supplier - Customer - Transporter - Copy

Customer Details

Modi Constructions & Realty LLP

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

GSTIN/UIN: 36ACQFS2044C1Z7

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

GSTIN: 36ABJFM5257F1Z3

HSN/SAC

Qty

Description of Goods

1 2102 - Carpentry - hardware - Gum Tape - NA - nos

5

TIME - 17:21

V. No - TS10UB8387

INWARD	
Inward No: 1436	Dr: 07/12/21
MAN No: 100393	Dr: 8/12/21
Received By: NITRAJ	Sign: NITRAJ
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction