PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/12/21	Prepared by:	BHAVANI
PO/WO no.	83063	PO / WO Date.	27/11/21
Supplier Name	SSLLP	PO/WO amount	2137
Firm/Company	modi constructions & Reality llp	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20812	7/12/21	1355
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1355

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17834	7/12/21	100395	□ 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:	1355
Amount E – PO / WO value:	2137
Amount F – Difference (A – E): GST-18%	782

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:	Final 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		
Modi Constructions & Reality LLP	Invoice No.	20812
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	07-12-2021
	PO No.	83063
	PO Date.	27-11-2021
	Req ID	71566
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	26-11-2021
	Loc Req No	186159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
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IGST	CGST	SGST				
			Total Taxable Amount	1,148.00		206.64
	103.32	103.32	Total Invoice Amount	1,354.64		

Rupees : One Thousand Three Hundred Fifty Four and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 88012 Date: 7/12 Sign: R.R. DIST.

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.	17834
Modi Constructions & Reality LLP	DC Date.	07-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	83063
	PO Date.	27-11-2021
	Req ID	71566
GSTIN : 36ABJFM5257F1Z3	Req Date	26-11-2021
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

83063
25.11.21 3:42:03

 27-11-2021 14:44:52

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**	83063	186159
	Doc Date	27-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2021	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
3	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	12.00	16.80	0.00	5.00	211.68
5	4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
				Total Order Value . . .		**2,136.82**

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

Terms and Conditions :-

Part Bill Received @
20652 - 29/4/21 - 782
Bal amount : 1355
4/12/21

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 : 27/11/2021
Contact . .

Name :

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

Date : __/__/____

Requisition Form 1478

Company Name:	Modi constructions and realtors llp	Date:	26.11.2021
Site & Phase:	Nextopolis	Time:	17:20
Supplier		Req. No.	186159
Material requried before date:	Urgent	ID No.	71566

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay nails	2 1/2"	05	Kgs		
2	M.S. nails	2 1/2"	05	Kgs		
3	Coconut brooms	Std	10	Nos		
4	Yellow cloth 83063	Std	12	Nos		
5	Mopping sticks	Std	06	Nos		
6						
7						

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	
Sign & Date	26.11.2021	Sign & Date	

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

For
G. [illegible]
26/11/21

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** 1-11 07-12-2021

Customer Details

Modi Constructions & Realty LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No	17834
DC Date	07-12-2021
PO No	83063
PO Date	27-11-2021
Req ID	71566
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Loc Req No	186159

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INWARD

Inward No: 1434 Dt: 07/12/21

MRN No: 100395 Dt: 8/12/21

Received By: [signature] Sign: [signature]

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 25954 Date: 9/12 Sign: R.R. DIST.

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

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Modi Constructions & Realty LLP

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MRN No: 100395 | Dt: 8/12/21

Received By: | Sign:

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

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TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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Customer Details

Modi Constructions & Realty LLP

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

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for Summit Sales LLP

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MODI CONSTRUCTIONS & REALTY LLP

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