(E)

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/12/21 | Prepared by: | BHAVANI |
| PO/WO no. | 82795 | PO / WO Date. | 20/11/21 |
| Supplier Name | SSLLP | PO/WO amount | 5501 |
| Firm/Company | modi constructions & Reality LLP | Project | Nextopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20814 | 7/12/21 | 5501 |
| 2 | | | / |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5501 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17836 | 7/12/21 | 100394 | □ 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: | | | | 5501 |
| Amount E – PO / WO value: | | | | 5501 |
| 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 | 27/12/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Bhavani | [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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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. | 20814 |
| Invoice Date. | 07-12-2021 |
| PO No. | 82795 |
| PO Date. | 20-11-2021 |
| Req ID | 71369 |
| Req Date | 20-11-2021 |
| Loc Req No | 186153 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4025 - Consumables - Door Mat - other - nos<br>2 x 4 ( Grey colour door mat ) | | 4 | 1165.50 | 4,662.00 | 18 | 839.16 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 419.58 | 419.58 | Total Taxable Amount | 4,662.00 | 839.16 |
| | | | Total Invoice Amount | 5,501.16 | |

Rupees : Five Thousand Five Hundred One and Paise Sixteen Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 58014
Date: 7/12
Sign: L

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

#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 | Invoice No. | 20814 |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad | Invoice Date. | 07-12-2021 |
| | PO No. | 82795 |
| | PO Date. | 20-11-2021 |
| | Req ID | 71369 |
| GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F | Req Date | 20-11-2021 |
| | Loc Req No | 186153 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,662.00 | | 839.16 |
| | 419.58 | 419.58 | Total Invoice Amount | 5,501.16 | | |

Rupees : Five Thousand Five Hundred One and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88014 Date: 7/12 Sign: L

**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. | 17836 |
|---|---|---|
| Modi Constructions & Reality LLP | DC Date. | 07-12-2021 |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad | PO No. | 82795 |
| | PO Date. | 20-11-2021 |
| | Req ID | 71369 |
| GSTIN : 36ABJFM5257F1Z3 | Req Date | 20-11-2021 |
| | Loc Req No | 186153 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4025 - Consumables - Door Mat - other - nos | | 4 |
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Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

82795
12.11.21 5:08:07

 20-11-2021 16:10:56

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** | 82795 | 186153 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-11-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 20-11-2021 | |
| 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 | 4025 - Consumables - Door Mat - other - nos<br>*2 x 4 ( Grey colour door mat )* | 4.00 | 1,165.50 | 0.00 | 18.00 | 5,501.16 |
| | | | | **Total Order Value . . .** | | **5,501.16** |

Rupees : Five Thousand Five Hundred One and Paise Sixteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per give model name " Duro Soft" Grey colour |
| **Payment Terms** | After Delivery & Production of Bills |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 to 4 days |
| **Delivery Location** | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation** | Included by us. |
| **Warranty** | 5 years limited warranty. (Max 20% wear & tear, color lifetime.) |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier will give width of 4', the standerd width. |

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1451

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi constructions and realtors llp | Date: | 20.11.2021 |
| Site & Phase: | Nextopolis | Time: | 14:00 |
| Supplier | | Req. No. | 186153 |
| Material requried before date: | Urgent | ID No. | 71369 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Door mate | 2x4 | 04 | Nos | | |
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| 4 | 82795 | | | | | |
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Remarks: For site office use purpose.

| | | | |
|---|---|---|---|
| Prepared By | S.Shravya | Approved by | |
| Sign & Date | 20.11.2021 | Sign & Date | |

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

for
G. Rahul
20/11/21

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 of 1 07-12-2021

| **Customer Details** | DC No | 17836 |
|---|---|---|
| Modi Constructions & Realty LLP | DC Date | 07-12-2021 |
| Sy no 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad | PO No | 82795 |
| | PO Date | 20-11-2021 |
| | Req ID | 71369 |
| GSTIN 36ABJFM5257F1Z3 | Req Date | 20-11-2021 |
| | Loc Req No | 186153 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4025 - Consumables - Door Mat - other - nos | | 4 |
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| 22 | V.No- TS 10 UB 8387 | | |
| 23 | TIME - 17:21 | | |
| 24 | | | |
| 25 | INWARD | | |
| 26 | Inward No. 1435 Dt: 07/12/21 | | |
| 27 | MRN No. 100394 Dt: 08/12/21 | | |
| 28 | Received by: Sign: | | |
| 29 | | | |
| 30 | MODI CONSTRUCTIONS & REALTY LLP | | |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 25955 Date: 9/12 Sign:

TAX INVOICE

# Summit Sales LLP

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

TRANSIT

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**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

| | |
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| IGST | CGST | SGST | Total Taxable Amount | 4,662.00 | 839.16 |
|---|---|---|---|---|---|
| | 419.58 | 419.58 | Total Invoice Amount | 5,501.16 | |

Rupees : Five Thousand Five Hundred One and Paise Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1435 Dt: 07/12/21
MRN No: 100394 Dt: 08/12/21
Received by: Sign:
MODI CONSTRUCTIONS & REALTY LLP

TAX INVOICE

# Summit Sales LLP

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

TRANSIT ...

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**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

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| | 419.58 | 419.58 | Total Invoice Amount | 5,501.16 | |

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**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1435 Dt: 07/12/21

MRN No: 100394 Dt: 08/12/21

Received By: Sign:

MODI CONSTRUCTIONS & REALTY LLP

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** | | |
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