

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19/12/21		Prepared by:		BHAVANI	
PO/WO no.		83438		PO / WO Date.		9/12/21	
Supplier Name		SSLP		PO/WO amount		1,100	
Firm/Company		modi construction & reality up		Project		Nextopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20868	10/12/21		1,100			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,100	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17890	10/12/21	100540	☐ 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:						1,100	
Amount E – PO / WO value:						1,100	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/12/21	27/12					

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

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

1 of 1 :

Customer Details				Invoice No.	20868		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F				Invoice Date.	10-12-2021		
				PO No.	83438		
				PO Date.	09-12-2021		
				Req ID	71862		
				Req Date	26-11-2021		
				Loc Req No	186158		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50	
2 7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60	
Blue-20 Red 10							
3 7544 - Stationery - other - Marker - NA - nos	9608	40	16.00	640.00	12	76.80	
Blue-10, Red-10, Green-10, Black-10							
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IGST	CGST	SGST	Total Taxable Amount	970.00		129.90	
	64.95	64.95	Total Invoice Amount	1,099.90			

Rupees : One Thousand Ninty Nine and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 10-12-2021

Customer Details		DC No.	17890
Modi Constructions & Reality LLP		DC Date.	10-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	83438
		PO Date.	09-12-2021
		Req ID	71862
		Req Date	26-11-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186158
	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		15
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3	7544 - Stationery - other - Marker - NA - nos	9608	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



83438

09.12.21 3:16:08

Page(s) 1 Of 1

10-12-2021 14:07:26

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	83438	186158
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	09-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	18.00	265.50
2 7560 - Stationery - other - Pen - NA - nos Blue-20 Red 10	30.00	3.50	0.00	12.00	117.60
3 7544 - Stationery - other - Marker - NA - nos Blue-10, Red-10, Green-10, Black-10	40.00	16.00	0.00	12.00	716.80
Total Order Value . . .					1,099.90

Rupees : One Thousand Ninty Nine and Paise Ninty Only.

Terms and Conditions :-

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
Penalty 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 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**

Date : ____/____/____

Name : _____

1525

Requisition Form

Company Name		Modi constructions and realtors		Date	26.11.2021	
Site & Phase		Nextopolis		Time	12:15	
Supplier				Req No.	186158	
Material required before date:		Urgent		ID No.	71862	

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads	Std	15	Nos		
2	Blue pens	Std	06	Packet		
3	Permanent markers (blue)	Std	03	Packet		
4	Permanent markers (red) 83438	Std	03	Packet		
5	Permanent markers (green)	Std	03	Packet		
6	Permanent markers (black)	Std	03	Packet		
7	Red pens	Std	02	Packet		

Remarks: For site office use purpose.

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

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Chaito
26/11/2021

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, 10-12-2021

Customer Details

Modi Constructions & Realty LLP

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

GSTIN: 36ABJFM5257F1Z3

DC No.	17890
DC Date	10-12-2021
PO No.	83438
PO Date	09-12-2021
Req ID	71862
Req Date	26-11-2021
Loc Req No	186158

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INWARD	
Inward No: 1441	Date: 11/12/21
Item No: 100540	Date: 11/12/21
Received By: NTRAS	Sign: NTRAS
MODI CONSTRUCTIONS & REALTY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

10/12/2021

Customer Details

Modi Constructions & Realty LLP

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

DC No. 17890

DC Date. 10-12-2021

PO No. 83438

PO Date. 09-12-2021

Req ID 71862

Req Date 26-11-2021

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INWARD	
Invoice No: 1441	Dr: 11/12/21
MRN No: 100540	Dr: 11/12/21
Received By: <i>AKAS</i>	Sign: <i>AKAS</i>
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Buyer / Customer - Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Constructions & Reality LLP

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

GSTIN: 36ABJFM5257F1Z3

PAN ABJFM5257F

Invoice No 20868
 Invoice Date 10-12-2021
 PO No 83438
 PO Date 09-12-2021
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 Req Date 26-11-2021
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INWARD	
Inward No: 1441	Date: 11/12/21
Ward No: 100540	Date: 11/12/21
Received By: NITIN	Sign: NITIN
MODI CONSTRUCTIONS & REALITY LLP	

IGST

CGST

SGST

Total Taxable Amount

970.00

129.90

64.95

64.95

Total Invoice Amount

1,099.90

Rupees : One Thousand Ninty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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