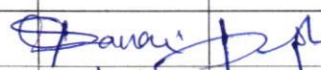


PURCHASE DIVISION
Advice for approval for credit to supplier

(€)

Date: 19/12/21		Prepared by: BHAVANI	
PO/WO no. 83344		PO / WO Date. 6/12/21	
Supplier Name SLLP		PO/WO amount 22,885	
Firm/Company modi constructions & Reality LLP		Project Nentopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20866	10/12/21	22,885
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,885
Sl. No.	DC .No	DC. Date	MRN No.
1.	17888	10/12/21	100539
2.			
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,885
Amount E – PO / WO value:			22,885
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		

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		20866	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3							

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 : 10-12-2021

Customer Details		DC No.	17888
Modi Constructions & Reality LLP		DC Date.	10-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	83344
		PO Date.	06-12-2021
		Req ID	71760
		Req Date	04-12-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186165
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		5
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5
3	6155 - Miscellaneous - Safety Shoe - NA - pair		5
4	6155 - Miscellaneous - Safety Shoe - NA - pair		5
5	6155 - Miscellaneous - Safety Shoe - NA - pair		5
6	6155 - Miscellaneous - Safety Shoe - NA - pair		5
7	6155 - Miscellaneous - Safety Shoe - NA - pair		5
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 2 Of 2

06-12-2021 11:51:23

Original / Office Copy / Purchase Div.Copy

Remarks

For **Modi constructions & Reality LLP**

Authorised Signatory

Name :

Contact --

06/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/___

Purchase Order



83344

02.12.21 2:45:21

Page(s) 1 Of 2

06-12-2021 11:51:23

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-!
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	83344	186165
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male- 10 nos	5.00	473.00	0.00	5.00	2,483.25
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male- 9 nos	5.00	473.00	0.00	5.00	2,483.25
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male- 8 nos	5.00	473.00	0.00	5.00	2,483.25
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female- 9 nos	5.00	735.00	0.00	5.00	3,858.75
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female- 8 nos	5.00	735.00	0.00	5.00	3,858.75
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female- 7 nos	5.00	735.00	0.00	5.00	3,858.75
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female- 6 nos	5.00	735.00	0.00	5.00	3,858.75
Total Order Value . . .					22,884.75

Rupees : Twenty Two Thousand Eight Hundred Eighty Four and Paise Seventy Five 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 Safety purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - - _____

1508

Requisition Form

Company Name		Modi constructions and realtors llp		Date		04 12 2021	
Site & Phase		Nextopolis		Time		11 15	
Supplier				Req. No.		186165	
Material required before date		Urgent		ID No		71760	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Male Safety shoes	10	05	Nos			
2	Male Safety shoes	9	05	Nos			
3	Male Safety shoes	8	05	Nos			
4	Female safety shoes	9	05	Nos			
5	Female safety shoes	8	05	Nos			
6	Female safety shoes	7	05	Nos			
7	Female safety shoes	6	05	Nos			
8							
9							
10							
11							
Remarks. For safety use purpose.							
Prepared By		S. Shravya		Approved by			
Sign & Date		04.12.2021		Sign. & Date			

C. Pankaj
04/12/2021



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 & Reality LLP

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

GSTIN: 36ABJFM5257F1Z3

DC No.	17888
DC Date	10-12-2021
PO No.	83344
PO Date	06-12-2021
Req ID	71760
Req Date	04-12-2021
Loc Req No	186165

Description of Goods

HSN/SAC

Qty

1	6155 - Miscellaneous - Safety Shoe - NA - pair		5
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5
3	6155 - Miscellaneous - Safety Shoe - NA - pair		5
4	6155 - Miscellaneous - Safety Shoe - NA - pair		5
5	6155 - Miscellaneous - Safety Shoe - NA - pair		5
6	6155 - Miscellaneous - Safety Shoe - NA - pair		5
7	6155 - Miscellaneous - Safety Shoe - NA - pair		5

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

T.M.G. - 11/30
V.N.D. TS/10/08/8387

INWARD	
Inward No: 1440	Date: 11/12/21
MRN No: 100539	Date: 11/12/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI CONSTRUCTIONS & REALTY LLP	

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

1 of 1 : 10-12-2021

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No	17888
DC Date	10-12-2021
PO No.	83344
PO Date	06-12-2021
Req ID	71760
Req Date	04-12-2021
Loc Req No	186165

Description of Goods

HSN/SAC

Qty

- | | | |
|----|--|---|
| 1 | 6155 - Miscellaneous - Safety Shoe - NA - pair | 5 |
| 2 | 6155 - Miscellaneous - Safety Shoe - NA - pair | 5 |
| 3 | 6155 - Miscellaneous - Safety Shoe - NA - pair | 5 |
| 4 | 6155 - Miscellaneous - Safety Shoe - NA - pair | 5 |
| 5 | 6155 - Miscellaneous - Safety Shoe - NA - pair | 5 |
| 6 | 6155 - Miscellaneous - Safety Shoe - NA - pair | 5 |
| 7 | 6155 - Miscellaneous - Safety Shoe - NA - pair | 5 |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| 29 | | |
| 30 | | |

INWARD	
Inward No: 1440	Dr: 11/12/21
MRN No: 100539	Dr: 11/12/21
Received By: <i>AFM</i>	Sign: <i>AFM</i>
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Constructions & Realty LLP

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

Invoice No 20866

Invoice Date 10-12-2021

PO No 83344

PO Date 06-12-2021

Req ID 71760

Req Date 04-12-2021

Loc Req No 186165

GSTIN : 36ABJFM5257F1Z3

PAN ABJFM5257F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male- 10 nos		5	473.00	2,365.00	5	118.24
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male- 9 nos		5	473.00	2,365.00	5	118.24
3	6155 - Miscellaneous - Safety Shoe - NA - pair Male- 8 nos		5	473.00	2,365.00	5	118.24
4	6155 - Miscellaneous - Safety Shoe - NA - pair Female- 9 nos		5	735.00	3,675.00	5	183.76
5	6155 - Miscellaneous - Safety Shoe - NA - pair Female- 8 nos		5	735.00	3,675.00	5	183.76
6	6155 - Miscellaneous - Safety Shoe - NA - pair Female- 7 nos		5	735.00	3,675.00	5	183.76
7	6155 - Miscellaneous - Safety Shoe - NA - pair Female- 6 nos		5	735.00	3,675.00	5	183.76
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					544.88	544.88	21,795.00
							Total Invoice Amount
							22,884.75

INWARD	
Forward No: 1440	Date: 11/12/21
MRN No: 100530	Date: 11/12/21
Received by: <i>NATMS</i>	Sign: <i>NATMS</i>
MODI CONSTRUCTIONS & REALTY	

Rupees : Twenty Two Thousand Eight Hundred Eighty Four and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory