PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/01/2022	Prepared by:	Sai kiran
PO/WO no.	83265	PO / WO Date.	4/12/2021
Supplier Name	SSLLP	PO/WO amount	2631.40
Firm/Company	modi constructions & RLLP	Project	Nexopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21243	30/12/21	1315.70
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1315.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18172	30/12/2021	101534	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1315.70
Amount E – PO / WO value:	2631.40
Amount F – Difference (A – E):	1316

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	17/01/2022

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai	[signature] APPROVED 10 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE					
Date	8/1/22						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Customer Details	Invoice No.	21243
Modi Constructions & Reality LLP	Invoice Date.	30-12-2021
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 PAN ABJFM5257F	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							
6							
7							
8							
9							
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.

SUMMIT SALES LLP
INWARD
No: 89602
Date: 31/12
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	18172
Modi Constructions & Reality LLP	DC Date.	30-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	83265
	PO Date.	04-12-2021
	Req ID	70739
GSTIN : 36ABJFM5257F1Z3	Req Date	29-10-2021
	Loc Req No	186119

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 04-Dec-21 11:42:32 AM

Purchase Order

83265
02.12.21 2:43:08

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**	83265	186119
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2021	
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	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 Fourty Only.

Terms and Conditions :-

Part Bill Received @
20820 - 7/12/21 - 1316
Bal : 1315 [signature] 19/12/21

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	Nexiopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality 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 specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : ____________________

Name : ____________________

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

Date : __/__/

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	29.10.2021
Site & Phase:	Nextopolis	Time:	10.00
Supplier:		Req. No.	186119
		ID No.	70739

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	Sign. & Date	

8326

APPROVED
29 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

For
G. Rahul
29/10/21

Scanned with CamScanner

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

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	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2			
3			
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30			

INWARD

Inward No: 1515	Dt: 31/12/21
GRN No: 10153A	Dt: 31/12/21
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LL

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory