

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/01/22		Prepared by: 9/10/21	
PO/WO no. 81104		PO / WO Date. 28/9/21	
Supplier Name SSKhp		PO/WO amount 26,019/-	
Firm/Company MCR Lhp		Project Nentopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21188	28/12/21	8,673/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,673/-
Sl. No.	DC No	DC Date	MRN No.
1.	18120	28/12/21	101412
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:			8,673/-
Amount E – PO / WO value:			26,019/-
Amount F – Difference (A – E): GST-18%			8,673/-
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		10/1/22	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED		
Date	6/1/22 06 JAN 2022		

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21188		
Modi Constructions & Reality LLP				Invoice Date.	28-12-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	81104		
				PO Date.	28-09-2021		
				Req ID	69627		
				Req Date	23-09-2021		
				Loc Req No	186079		
GSTIN : 36ABJFM5257F1Z3				PAN ABJFM5257F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	10	735.00	7,350.00	18	1,323.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,350.00		1,323.00	
661.50				661.50		Total Invoice Amount	
				8,673.00			
Rupees : Eight Thousand Six Hundred Seventy Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-09-2021 11:48:13 AM



81104

27.09.21 3:10:19

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500005
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	81104	186079
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	23-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9514 - Tools - Cube testing moulds - 6 In - nos	30.00	735.00	0.00	18.00	26,019.00
Total Order Value . . .					26,019.00

Rupees : Twenty Six Thousand Nineteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part Bill

19862 - 12/10 - 17,346/-

Bal : 8673/-

For **Modi constructions & Reality LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/

Requisition Form

Company Name		Modi constructions and realtors llp		Date		23-9-2021	
Site & Phase		Nextopolis		Time		10:00	
Supplier				Req. No.		186079	
Material required before date			Urgent		ID No.		69627
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cubes mould 81104.	150x150x150	30	Nos			
2	Slump cone 81103.	Std	2	Nos			
3	Measurement box	1x1x1.25	2	Nos			
4	Measurement box	1.5x1.5x1.75	2	Nos			
5							
6							
Remarks: Towards site work purpose							
Prepared By		G. Rahul		Approved by			
Sign & Date		23-9-2021		Sign. & Date			

For
G. Rahul
23/9/21.

APPROVED
27 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

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 28-12-2021

Customer Details

Modi Constructions & Realty LLP

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

DC No.	18120
DC Date	28-12-2021
PO No.	81104
PO Date	28-09-2021
Req ID	69627
Req Date	23-09-2021
Loc Req No	186079

GSTIN: 36ABJFMS257F1Z3

Description of Goods

HSN/SAC

Qty

1 9514 - Tools - Cube testing moulds - 6 In - nos

9024

10

TIME - 11:31

V. NO - TS10UB8387

INWARD	
Inward No: 1505	Dt: 29/12/21
MSR No: 101412	Dt: 29/12/21
Received By: NFRAS	Sign: NFRAS
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

to Hyderabad Jurisdiction



Authorised signatory