

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/22		Prepared by: [Signature]	
PO/WO no. 82690		PO / WO Date. 17/11/21	
Supplier Name SSKHP		PO/WO amount 7,136.64/-	
Firm/Company MCR LHP		Project HRR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21194	28/12/21	7,136.64/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,136.64/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	18126	28/12/21	101413 ☒ 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:			7,136.64/-
Amount E – PO / WO value:			7,136.64/-
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. 1/- ☒ No	
Payment – due date		10/01/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]	[Signature]	[Signature]
Date	26/1/22	6 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/-

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.		21194			
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				Invoice Date.		28-12-2021			
				PO No.		82690			
				PO Date.		17-11-2021			
				Req ID		71214			
				Req Date		16-11-2021			
GSTIN : 36ABJFM5257F1Z3				PAN ABJFM5257F		Loc Req No		186144	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	4320	1.40	6,048.00	18	1,088.64
	10 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,048.00	1,088.64
		544.32		544.32		Total Invoice Amount		7,136.64	
Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

18-11-2021 14:26:15



82690

12.11.21 5:07:44

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	82690	186144
Doc Date	17-11-2021	
Quote No	Nil	
Quote Date	17-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					7,136.64

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks .

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

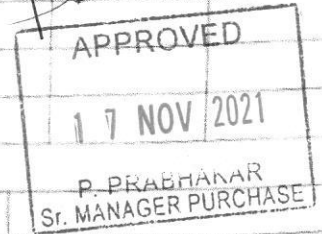
Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:		16.11.2021	
Site & Phase		Nextopolis		Time:		10.00	
Supplier				Req. No.		186144	
Material required before date:			Urgent		ID No.		71214
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	18'X24'	10	Nos			
2							
3							
4							
5							
6							
Remarks: For site use purpose.							
Prepared By		S. Shravya		Approved by			
Sign. & Date		16.11.2021		Sign. & Date			



[Handwritten signature]
16/11/2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 28-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Realty LLP

Sy no 230 to 243, Plot no 11, Thirupakkal, Shameerpet, Hyderabad

DC No.	18126
DC Date	28-12-2021
PO No.	82690
PO Date	17-11-2021
Req ID	71214
Req Date	16-11-2021
Loc Req No	186144

GSTIN: 36ABJFM5257F1Z3

Description of Goods

HSN/SAC

Qty

1 6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft

3920

4320

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

TIME - 11:21

V.No - TS10UB8387

INWARD	
Inward No: 1506	Dt: 29/12/21
MRN No: 101413	Dt: 29/12/21
Received By: NERAI	Sign: NERAI
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



100