PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-01-2022	Prepared by:	Shravya
PO/WO no.	81876	PO / WO Date.	20.10.21
Supplier Name	Summit sales LLP	PO/WO amount	5494.50/-
Firm/Company	modi constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20251	02-11-2021	2677.50/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2677.50/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17335	02-11-2021	99127	☑ 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:				2677.50/-
Amount E – PO / WO value:				5494.50/-
Amount F – Difference (A – E): GST-18%				2817/-

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	10.01.22
Remarks: Final Bill	

Barcoded Po with amounts can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	APPROVED					
Date	05.01.22	06 JAN 2022					

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	20251
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	02-11-2021
	PO No.	81876
	PO Date.	20-10-2021
	Req ID	70466
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	12-10-2021
	Loc Req No	186099

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		30	85.00	2,550.00	5	127.50
	orange						
2							
3							
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10							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,550.00		127.50
	63.75	63.75	Total Invoice Amount		2,677.50	

Rupees : Two Thousand Six Hundred Seventy Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 86386 Date: 2/11/21 Sign: R.R. DIST.

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.	17335
Modi Constructions & Reality LLP	DC Date.	02-11-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81876
	PO Date.	20-10-2021
	Req ID	70466
	Req Date	12-10-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186099

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		30
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 304
Date: 2-11-21
Sign:
R.R. DIST.

 20-10-2021 14:47:04

Purchase Order

Ori

81876
19.10.21 5:27:33

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**	81876	186099
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2021	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2021	
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	9593 - Tools - Labour helmet male - NA - Nos	30.00	53.00	0.00	18.00	1,876.20
2	6164 - Miscellaneous - Safety Jacket - NA - Nos orange	30.00	85.00	0.00	5.00	2,677.50
3	4028 - Consumables - First -Aid Kit - NA - boxes	1.00	840.00	0.00	12.00	940.80
					Total Order Value . . .	**5,494.50**

Rupees : Five Thousand Four Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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.
Penality For Delay	Nil
Transportation Cost	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 safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***
Authorised Signatory

Name :
Contact

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

Name : ____________

Date : __/__/____

1357

Company Name:	Requisition Form		
Site & Phase :	Modi Constructions & Realtors LLP	Date:	12.10.2021
Supplier	Nextopolis	Time:	12:43
Material required before date:		Req. No.	186099
	Urgent	ID No.	70466

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hand Safety Gloves 81855	std	30	pairs		
2.	Labour Helmet - male	std	30	No's		
3.	Labour safety Jacket - orange 81876	std	30	No's		
4.	First aid kit		01	No.		
5.						
6.						

Remarks: For site safety use purpose at NRK site.

Prepared By	G.Rahul	Approved by	C.Bala Murali Krishna
Sign.& Date	12.10.2021	Sign. & Date	

Note. On receipt of material at site write inward number and date in last 2 columns.

12 OCT 2021

For For G Rahul 12/10/21

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

Modi Constructions & Realty LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No.	17335
DC Date.	02-11-2021
PO No.	81876
PO Date	20-10-2021
Req ID	70466
Req Date	12-10-2021
Loc Req No	186099

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		30
2			
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INWARD

1386	Dt: 19/11/21
99127	Dt: 19/11/21
NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 5/761
Date: 14-11-21
Sign: L