

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/1/22		Prepared by:		g10m	
PO/WO no.		84075		PO / WO Date.		30/12/21	
Supplier Name		SSLhp		PO/WO amount		38,656.80/-	
Firm/Company		MCR Lhp		Project		NRK	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21303	4/1/22		17,180.80/-			
2	21244	30/12/21		21,476.1/-			
3				/			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						38,656.80/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18232	4/1/22	101674	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	18173	30/12/21	101534	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						—	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						38,656.80/-	
Amount E – PO / WO value:						38,656.80/-	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)-				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			10/1/22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	g10m						
Date	6/1/22						

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. 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

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

1 of 1 :

Customer Details				Invoice No.	21303	
Modi Constructions & Reality LLP				Invoice Date.	04-01-2022	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	84075	
GSTIN : 36ABJFM5257F1Z3				PO Date.	30-12-2021	
PAN ABJFM5257F				Req ID	72508	
				Req Date	28-12-2021	
				Loc Req No	186178	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	728.00	14,560.00	18	2,620.80
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	14,560.00		2,620.80
	1,310.40	1,310.40	Total Invoice Amount			17,180.80
Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty Only.						

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/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21244		
Modi Constructions & Reality LLP				Invoice Date.	30-12-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	84075		
				PO Date.	30-12-2021		
				Req ID	72508		
				Req Date	28-12-2021		
GSTIN : 36ABJFM5257F1Z3				Loc Req No	186178		
PAN ABJFM5257F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	728.00	18,200.00	18	3,276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		18,200.00		3,276.00
	1,638.00	1,638.00	Total Invoice Amount				21,476.00
Rupees : Twenty One Thousand Four Hundred Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-01-2022 3:03:25 PM

01



84075

5:44:06

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5000...
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	84075	186178
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	45.00	728.00	0.00	18.00	38,656.80
Total Order Value . . .					38,656.80

Rupees : Thirty Eight Thousand Six Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

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 site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 04-01-2022

Customer Details		DC No.	18232 ✓
Modi Constructions & Realty LLP		DC Date.	04-01-2022
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	84075
		PO Date.	30-12-2021
		Req ID	72508
		Req Date	28-12-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186178
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20 ✓
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21	TIME-14:40		
22	V.NO- TS 10 UB 8387		
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Ward No: 1520	Dt: 04/01/22
RN No: 101674	Dt: 4/01/22
Received By: NIKHIL	Sign: NIKHIL
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP 

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 30-12-2021

Customer Details Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3	DC No.	18173
	DC Date.	30-12-2021
	PO No.	84075
	PO Date.	30-12-2021
	Req ID	72508
	Req Date	28-12-2021
	Loc Req No	186178

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
13			
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16			
17			
18			
19			
20			
21			
22			

TIME-10101
V-NO- TS 100B 8387

INWARD	
Inward No: 1516	Dr: 31/12/21
SRN No: 101534	Dr: 31/12/21
Received By: NTRAJ	Sign: NTRAJ
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP
(Signature)
Authorised signatory



Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	28.12.2021
Site & Phase:	Nextopolis	Time:	17:00
Supplier:		Req. No.:	186178
Material required before date:	Urgent	ID No.:	72508

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc Pipe	4'	45	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

84075

Remarks: For site use purpose.

Prepared By	S. Shravya	Approved by	
Sign. & Date	28.12.2021	Sign. & Date	

Cant
28-12-2021

~~APPROVED~~

03 JAN 2022

P. PRABHAKAR
Sr. M. MANAGER PURCHASE

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