108?

PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	12/1/22	Prepared by:	Sneha
PO/WO no.	84220	PO / WO Date.	4/1/22
Supplier Name	Summit Sales llp	PO/WO amount	6,400.32/-
Firm/Company	modi Constructions & Reality llp	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21380	6/1/22	6,400.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,400.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18308	6/1/22	101932	☑ 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:	6,400.32/-
Amount E – PO / WO value:	6,400.32/-
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._____/- ☑ No
Payment – due date	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	DS					
Date	12/1/22	APPROVED 14 JAN 2022 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

ORIGINAL 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

Customer Details	Invoice No.	21380
Modi Constructions & Reality LLP	Invoice Date.	06-01-2022
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	84220
	PO Date.	04-01-2022
	Req ID	72648
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	04-01-2022
	Loc Req No	186185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV Mi		2	2712.00	5,424.00	18	976.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,424.00	976.32
	488.16	488.16	Total Invoice Amount	6,400.32	

Rupees : Six Thousand Four Hundred and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89402
Date: 6/01
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-Jan-22 3:06:29 PM Origin

84220

5:44:07

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**	84220	186185
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2022	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *Mi*	2.00	2,712.00	0.00	18.00	6,400.32
					Total Order Value . . .	**6,400.32**

Rupees : Six Thousand Four Hundred and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Nextopolis 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 the right to reject items not conforming to quality and specifications, above order is for Site office , 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 invoices 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	04.01.2021
Site & Phase:	Nextopolis	Time:	14:45
Supplier		Req. No.	186185
Material requried before date:	Urgent	ID No.	72648

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Camara	Std	02	Nos		
2						
3						
4	84220					
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	
Sign.& Date	04.01.2021	Sign. & Date	

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

04-01-2021

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 & Reality LLP	DC No.	18308
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	06-01-2022
	PO No.	84220
	PO Date.	04-01-2022
	Req ID	72648
GSTIN : 36ABJFM5257F1Z3	Req Date	04-01-2022
	Loc Req No	186185

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
3			
4			
5			
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25	TIME - 11:58		
26	V-No - TS10UB8387		
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30			

INWARD	
Inward No: 1534	Dt: 07/01/22
MRN No: 10932	Dt: 8/01/22
Received By: NIRAJ	Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 2682C
Date: 8/1/
Sign:
R.R. DIST.