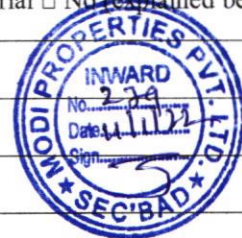


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/12/21		Prepared by: BHAVANI Vanajakshi	
PO/WO no. 83265		PO / WO Date. 4/12/21	
Supplier Name SSUP		PO/WO amount 2,631.40	
Firm/Company modiconstructions&realityup		Project Nextopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20820	07/12/21	1,315.70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,315.70
Sl. No.	DC .No	DC. Date	MRN No.
1.	17842	07/12/21	100393
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:			1,315.70
Amount E – PO / WO value:			2,631.40
Amount F – Difference (A – E): GST-18%			1,315.7
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		3/01/2022	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vanaja		
Date	30/12/21		



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.		20820			
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				Invoice Date.		07-12-2021			
				PO No.		83265			
				PO Date.		04-12-2021			
				Req ID		70739			
				Req Date		29-10-2021			
				Loc Req No		186119			
GSTIN : 36ABJFM5257F1Z3				PAN ABJFM5257F					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos				5	223.00	1,115.00	18	200.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,115.00	200.70
		100.35		100.35		Total Invoice Amount		1,315.70	
Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83265

02.12.21 2:43:08

Page(s) 1 Of 1

04-Dec-21 11:42:32 AM

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	83265	186119
Doc Date	04-12-2021	
Quote No	Nil	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2102 - Carpentry - hardware - Gum Tape - NA - nos	10.00	223.00	0.00	18.00	2,631.40
Total Order Value . . .					2,631.40

Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specifcarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received @
20820 - 7/12/21 - 1316

Bill: 1315 @ Pawan
19/12/21

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:		29.10.2021	
Site & Phase:		Nextopolis		Time:		10.00	
Supplier:				Req. No.		186119	
				ID No.		70739	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flex tape	4"X5'	10	Nos			
2							
3							
4							
5							
6							
Remarks: For site use purpose.							
Prepared By		S.shravya		Approved by			
Sign.& Date		29.10.2021		Sign. & Date			

For
G. Ravi
29/10/21

APPROVED
29 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 07-12-2021

Customer Details		DC No.	17842
Modi Constructions & Reality LLP		DC Date.	07-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	83265
		PO Date.	04-12-2021
		Req ID	70739
		Req Date	29-10-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186119
	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
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24	TIME - 17:21		
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29			
30			

INWARD	
Inward No: 1436	Dt: 07/12/21
MRN No: 100393	Dt: 8/12/21
Received By: NITAG	Sign: NITAG
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction