

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 16/7/20		Prepared by: SOWMYA	
PO/WO No. 68813		PO / WO Date. 13/7/20	
Supplier Name SSlp		PO/WO amount 2,718.72	
Firm Company Modi gealty Mallapurup		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12311	15/7/20	2,718.72
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,718.72
Sl. No.	DC No	DC. Date	MRN No.
1.	10344	15/7/20	81226
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,719
Amount E – PO / WO value:			2,719
Amount F – Difference (A – E):			
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		18.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>		
Date	16/7/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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 : 15-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12311
Invoice Date.	15-07-2020
PO No.	68813
PO Date.	13-07-2020
Req ID	58413
Req Date	11-07-2020
Loc Req No	68344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	8536	4	469.00	1,876.00	18	337.68
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
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IGST	CGST	SGST	Total Taxable Amount	2,304.00			414.72
	207.36	207.36	Total Invoice Amount	2,718.72			

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

14-07-2020 4:44:09 PM



68813

15.07.20 12:16:57

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	68813	68344
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	4.00	469.00	0.00	18.00	2,213.68
2 4596 - Electrical - other - MCB - 16Amps - nos	4.00	107.00	0.00	18.00	505.04
Total Order Value . . .					2,718.72
Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for electrical meter wiring line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.07.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier		Req. No.	68344
Material required before date:	13.07.2020	ID No.	58413

No	Description	Size	Quantity	Units	Inward No	Date
1.	Armored Cable 25sq mm	(4 core)	40	Mts		
2.	Armored Cable 16 Sq mm	(4 core)	120	Mts		
3.	MCB	100 amps	01	No's		
4.	MCB	16 amps	04	No's		
5.	Four pole Isolator	40 amps	04	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: FOR ELECTRICAL METER WIRING LINE PURPOSE AT SITE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

Note:

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

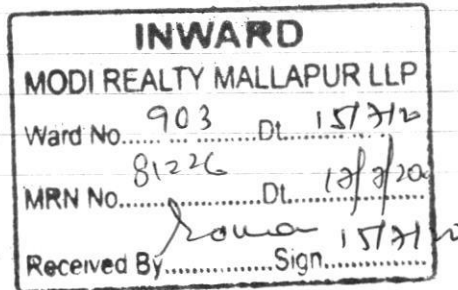
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details	DC No.	10344
Modi Reality Mallapur LLP	DC Date.	15-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	PO No.	68813
	PO Date.	13-07-2020
	Req ID	58413
	Req Date	11-07-2020
	Loc Req No	68344

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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2	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
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for Summit Sales LLP

[Signature]
Authorised signatory

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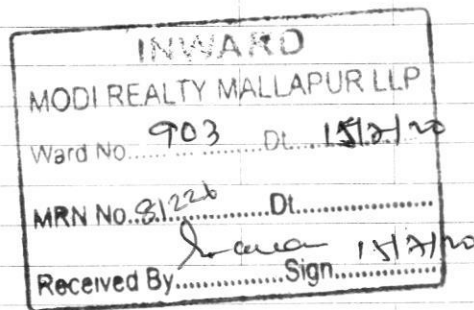
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