

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/9/20.		Prepared by: SOWMYA	
PO/WO no. 70064		PO / WO Date. 29/20	
Supplier Name SSlp.		PO/WO amount 90,496.	
Firm/Company Modi Realty Malapally		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13323	22/9/20.	6,060
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,060
Sl. No.	DC No	DC. Date	MRN No.
1.	11269	12/9/20	83345
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,060
Amount E – PO / WO value:			90,496
Amount F – Difference (A – E):			84,436
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		26.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/9/20	23/9/20	23/9/20

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

#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 : 22-09-2020

Customer Details					Invoice No.	13323		
Modi Reality Mallapur LLP					Invoice Date.	22-09-2020		
Sý No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	70064		
					PO Date.	02-09-2020		
					Req ID	59525		
					Req Date	01-09-2020		
GSTIN : 36AAEFM1459R1ZP					Loc Req No	68392		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	642.00	5,136.00	18	924.48	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					462.24	462.24	Total Invoice Amount	
					5,136.00		924.48	
					6,060.48			
Rupees : Six Thousand Sixty and Paise Fourty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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02-09-2020 2:08:59 PM



70064

03.09.20 11:46:55

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	70064	68392
	Doc Date	02-09-2020	
	Quote No	Nil	
	Quote Date	13-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coils	600.00	16.00	0.00	18.00	11,328.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	12.12	0.00	18.00	2,860.32
11 4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	60.00	13.20	0.00	18.00	934.56
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,498.00	0.00	18.00	3,535.28
14 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
15 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 1 BUNDLE D LINK	305.00	16.00	0.00	18.00	5,758.40
Total Order Value . . .					90,496.56
Rupees : Ninty Thousand Four Hundred Ninty Six and Paise Fifty Six Only.					

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company	Modi Realty Mallapur LE			Site & Phase	Gulmohar Residency						
Req. no.	68392			Req. Date	01.09.2020						
Material required before	08.09.2020			ID no.	59525						
Prepared by:	A. Sravani			Approved by (sign):	Ram Prasad						
Flat / Block no:	A-Block flat no - 101 & 109										
Remarks :	For B-Block labour quarters wiring work purpose.										
Type A 1210 Sft 3BHK Order Value:	2 Flats										
Type B 1010 Sft 2BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	12	12.0	0	12.00	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	8	8.0	0	8.00	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	4	4.0	0	4.00	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	4	4.0	0	4.00	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	6	6.0	0	6.00	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	2	2.0	0	2.00	✓	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	4	4.0	0	4.00	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	4	4.0	0	4.00	✓	
10	Al Service wire 7/20	100 mtrs	-	-	-	6	6.0	0	6.00	✓	
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	-	0.00	✓	
12	RG 6 TV cable	90 Mtrs	-	-	-	2	2.0	0	2.00	✓	
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00	✓	
14	Insulation Tapes	No's	-	-	-	40	40.0	0	40.00	✓	
15	Spring Wire	30mts	-	-	-	2	2.0	0	2.00	✓	
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	1	1.0	0	1.00	✓	
Total							103.00	0.00	103.00		

70064

Purchase Order

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Original / Office Copy / Purchase Div. Copy

Terms and Conditions :-

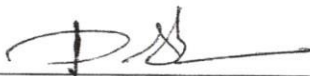
Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NE to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for A-101 & 109 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

① Part B511 received
Inno: 13323
Amt: 6060/-
Dt: 22/9/20
Balance: 84,436/-
Reimb
PSR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

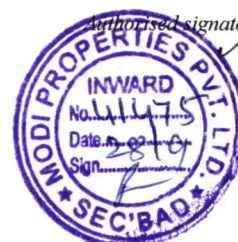
1 of 1 : 22-09-2020

Customer Details		DC No.	11269
Modi Reality Mallapur LLP		DC Date.	22-09-2020
Sý No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70064
		PO Date.	02-09-2020
		Req ID	59525
		Req Date	01-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68392
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1062Dt. 22/9/20
MRN No. 83345Dt. 24/9/20
Received By: RomaSign: 22/9/20



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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					Req ID		59525	
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IGST	CGST	SGST	Total Taxable Amount		5,136.00		924.48	
	462.24	462.24	Total Invoice Amount		6,060.48			
Rupees : Six Thousand Sixty and Paise Fourty Eight Only.								

for Summit Sales LLP

Authorised signatory

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