

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70834		PO / WO Date. 29/9/20.	
Supplier Name SSllp.		PO/WO amount 11,074	
Firm/Company Modi sealty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1357	5/10/20.	11,074.
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,074
Sl. No.	DC No	DC. Date	MRN No.
1.	11440	5/10/20	83726
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:			11,074
Amount E - PO / WO value:			11,074
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

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

Email: purchase@modiproperties.com

1 of 1 : 05-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13517		
Modi Reality Mallapur LLP				Invoice Date.	05-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70834		
				PO Date.	29-09-2020		
				Req ID	60288		
				Req Date	28-09-2020		
				Loc Req No	68443		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	642.00	1,284.00	18	231.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	642.00	1,284.00	18	231.12
3	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92
4	4820 - Electrical - wires - Cu multistand wires Green -		1	1498.00	1,498.00	18	269.64
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
6							
7							
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13							
14							
15							
					9,385.00		1,689.30
IGST					CGST		
844.65					844.65		
Total Taxable Amount					Total Invoice Amount		
					11,074.30		

Rupees : Eleven Thousand Seventy Four and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-09-2020 2:26:51 PM



70834

28.09.20 5:24:35

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		Doc No	70834	68443
Summit Sales LLP		Doc Date	29-09-2020	
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	29-09-2020	
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 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	642.00	0.00	18.00	1,515.12
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	642.00	0.00	18.00	1,515.12
3 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,497.00	0.00	18.00	3,532.92
4 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,498.00	0.00	18.00	1,767.64
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
Total Order Value . . .					11,074.30
Rupees : Eleven Thousand Seventy Four and Paise Thirty Only.					

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. 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 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

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

Req. no.

Material required before

Prepared by:

Flat / Block no:

Remarks :

Type A 1210 Sft 3BHK Order Value:

Type B 1010 Sft 2BHK Order Value:

S No.	Item Description
1	Cu-Multistand wire-1/18 -Yellow
2	Cu-Multistand wire-1/18 -Black
3	Cu-Multistand wire-1/18 -Red
4	Cu-Multistand wire-1/18 -Green
5	Cu-Multistand wire-3/20 -Yellow
6	Cu-Multistand wire-3/20 -Black
7	Cu-Multistand wire-3/20 -Green
8	Cu-Multistand wire-7/20 -Blue
9	Cu-Multistand wire-7/20 -Black
10	Al Service wire 7/20
11	Al Service wire 3/20
12	RG 6 TV cable
13	Telephone wire 2 pair
14	Insulation Tapes
15	Spring Wire
16	D-Link cat 6 cable (1 Coil)
	Total

70834

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11440
Modi Reality Mallapur LLP		DC Date.	05-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	70834
		PO Date.	29-09-2020
		Req ID	60288
		Req Date	28-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68443
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1108 DL 5/10/20
MRN No. 83126 DL 7/10/20
Received By: *Roma* Sign: *5/10/20*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

