

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/21		Prepared by: NEHA	
PO/WO no. 74292		PO / WO Date. 01/02/2021	
Supplier Name SSKP		PO/WO amount 4,814/-	
Firm/Company Modi realty Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15943	13/2/21	1947/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1947/-
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ 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:			1947/-
Amount E – PO / WO value:			4814/-
Amount F – Difference (A – E): GST-18%			2867/-
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		22-02-21	
Remarks Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/2/2021	18/2	

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**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 : 13-02-2021

Customer Details				Invoice No.		15943	
Modi Reality Mallapur LLP				Invoice Date.		13-02-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.		74292	
				PO Date.		01-02-2021	
				Req ID		63500	
				Req Date		01-02-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68718	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	25	66.00	1,650.00	18	297.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				148.50		148.50	
Total Taxable Amount				1,650.00		297.00	
Total Invoice Amount				1,947.00			

Rupees : One Thousand Nine Hundred Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-02-2021 12:25:21 PM



74292

29.01.21 12:31:49

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	74292	68718
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w	6.00	350.00	0.00	18.00	2,478.00
2 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	30.00	66.00	0.00	18.00	2,336.40
Total Order Value . . .					4,814.40

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

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 F 101,106,201,206,301,306 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill- 13708 - 30/1 - 2,867/-
Balance - 1,947/-
Sawyer

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		68718		Req. Date		30.01.2021		63500			
Material required before		02.02.2021		ID no.							
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		F-101,106,201,206,301,306									
Remarks :		For B block Electrical work purpose .									
Type A 1360 Sft 3BHK Order Value:		6 Flats									
Type B 1660 Sft 3BHK Order Value:		Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1316 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	-	0	0.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	-	0	0.00		
3	PVC Bends	Nos	-	-	0	0	-	0	0.00		
4	Insulation Tapes	Box's	-	-	0	0	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
11	generator change over	Nos	-	-	0	6	6.0	0	6.00		
12	2.1/2 nails	Kgs	-	-	0	30	30.0	0	30.00		
Total							0.00	0.00	0.00		

Note: For PVC pipes round off order to nearest bundles.

79292

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

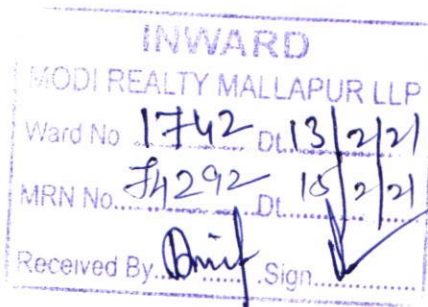
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details		DC No.	13598
Modi Reality Mallapur LLP		DC Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	74292
		PO Date.	01-02-2021
		Req ID	63500
		Req Date	01-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68718
	Description of Goods	HSN/SAC	Qty
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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 : 13-02-2021

Customer Details				Invoice No.		15943			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-02-2021			
				PO No.		74292			
				PO Date.		01-02-2021			
				Req ID		63500			
				Req Date		01-02-2021			
				Loc Req No		68718			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	25	66.00	1,650.00	18	297.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,650.00	297.00
		148.50		148.50		Total Invoice Amount		1,947.00	
Rupees : One Thousand Nine Hundred Fourty Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1742 DL 13/2/21
MRN No	DL
Received By	Amif Sign