PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75103	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	11,610/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16131	25/2/21	11,610/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,610/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13789	25/2/21	89349	□ 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:	11,610/-
Amount E – PO / WO value:	11,610/-
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	6/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021				
Date	5/3/21	5/3					

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

ORIGINAL 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16131
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75103
	PO Date.	23-02-2021
	Req ID	64192
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12	235.00	2,820.00	12	338.40
4	4669 - Electrical - other - Wooden box - 10 In x12 In		10	120.00	1,200.00	18	216.00
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IGST	CGST	SGST				
			Total Taxable Amount	10,120.00		1,490.40
	745.20	745.20	Total Invoice Amount	11,610.40		

Rupees : Eleven Thousand Six Hundred Ten and Paise Fourty Only.

for Summit Sales LLP

Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 74831 1/3

74831

Purchase Order

Page(s) 1 Of 1   24-02-2021 10:16:56 AM   75103   opy

23.02.21 5:16:58

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	**Doc No**	75103	68776
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	12.00	225.00	0.00	12.00	3,024.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	12.00	235.00	0.00	12.00	3,158.40
4	4669 - Electrical - other - Wooden box - 10 In x12 In - nos	10.00	120.00	0.00	18.00	1,416.00
					Total Order Value . . .	**11,610.40**

Rupees : Eleven Thousand Six Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Site A block corridor power supply in lats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

24/02/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name :

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	22.02.2021
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:30
Supplier			Req. No.	68776
Material required before date:		26.02.2021	ID No.	64192

No	Description	Size	Quantity	Units	Inward No	Date
1.	20 Amps power socket ~~75104~~	Std	20	No's		
2.	Electrical wooden board	Std	10	No's		
3.	Service wire (Aluminum)- 7/20	Std	2	Bundles		
4.	Tube light (10 Watts)- Wipro Garnet Batten D532065	4 feet	12	No's		
5.	Tube light (10 Watts)-Wipro Garnet Batten D531065	2 feet	12	No's		
6.	75103					
7						
8						
9						
10						
11				23 FEB 2021		
12						
13						

Remarks: For A block corridor - for power supply in flats for works

Prepared By	Ahmad Hussain	Approved by	Ram Prasad
Sign & Date	22.02.2021	Sign. & Date	

Note:

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

14100

DELIVERY CHALLAN

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

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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	25-02-2021
	PO No.	75103
	PO Date.	23-02-2021
	Req ID	64192
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68776

	Description of Goods	HSN/SAC	Qty
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3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12
4	4669 - Electrical - other - Wooden box - 10 In x12 In - nos		10
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MODI PROPERTIES PVT. LTD. INWARD No. 46132 Date: 27/2 Sign: SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1807 Dt. 25/2/21
MRN No. 89349 Dt. 27/2/21
Received By Amit Sign

TAX INVOICE

TRANSIT C...

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

TRANSIT COPY 1 of 1 : 25-02-2021

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IGST	CGST	SGST	Total Taxable Amount	10,120.00		1,490.40
	745.20	745.20	Total Invoice Amount	11,610.40		

Rupees : Eleven Thousand Six Hundred Ten and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1807 Dt. 25/2/21
MRN No....... Dt.......
Received By: Anil .. Sign........

for Summit Sales LLP

Neha

Authorised signatory

Subject to Hyderabad Jurisdiction