PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75627	PO / WO Date.	16-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	10,591-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16554	20-3-21	10,591-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,591-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14175	20-03-21	90453	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,591-00
Amount E – PO / WO value:	10,591-00
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	**29-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/3	29/03/2021				

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16554
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-03-2021
	PO No.	75627
	PO Date.	16-03-2021
	Req ID	64682
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 1'	9405	12	175.00	2,100.00	12	252.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 bundles		180	14.00	2,520.00	18	453.60
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,220.00	1,371.60
	685.80	685.80	Total Invoice Amount	10,591.60	

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75802
24/3

Authorised signatory

Purchase Order

 17-03-2021 2:17:42 PM

75627
15.03.21 12:26:20

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**	75627	68840
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *1'*	12.00	175.00	0.00	12.00	2,352.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	12.00	225.00	0.00	12.00	3,024.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 bundles*	180.00	14.00	0.00	18.00	2,973.60
4	4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
				Total Order Value . . .		**10,591.60**

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for laour quarter 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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68840
Material required before date:	18.03.2021	ID No.	64682

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	12	No's		
2.	Tube Light	1'	12	No's		
3.	LED Lights ~~75626~~	100 watts	06	No's		
4.	service wire Aluminium	3/20	2	bundles		
5.	SOCKETS 75627	10/20 Amps	20	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: FOR LABOUR QUARTERS PURPOSE AT SITE.

Prepared By	Madhan	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

APPROVED
18 MAR 2021

APP...
16 MAR 2021
M. K...
PROJECT MANAGER

16:45

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	14175
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	20-03-2021
	PO No.	75627
	PO Date.	16-03-2021
	Req ID	64682
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68840

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	12
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
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MODI ... PVT. LTD. SEC'BAD INWARD No. 4677 Date 25/3 Sign

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2085 Dt. 20/3/21
MRN No. 90453 Dt.
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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 Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75627
	PO Date.	16-03-2021
	Req ID	64682
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68840

Invoice No. 16554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	9,220.00	1,371.60
	685.80	685.80	Total Invoice Amount	10,591.60	

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2085 Dt. 20/3/21
MRN No........ Dt.........
Received By .... Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory