

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02-04-2021		Prepared by:		NEHA	
PO/WO no.		75944		PO / WO Date.		27-03-2021	
Supplier Name		SSLLP		PO/WO amount		46,492	
Firm/Company		Modi Realty mallapur UP		Project		Gulmohar Recidency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16709	27-03-2021		33,866			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,866 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14317	27-03-2021	90740	☐ 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:						33,866	
Amount E – PO / WO value:						46,492	
Amount F – Difference (A – E): GST-18%						12,626	
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			06/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/4/21						

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 : 27-03-2021

Customer Details				Invoice No.		16709	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75944	
				PO Date.		27-03-2021	
				Req ID		64963	
				Req Date		26-03-2021	
				Loc Req No		68867	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	10.00	4,000.00	18	720.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	32.00	6,400.00	18	1,152.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	40.00	1,400.00	18	252.00
9							
10							
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12							
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14							
15							
					28,700.00		5,166.00
IGST		CGST	SGST	Total Taxable Amount			
		2,583.00	2,583.00	Total Invoice Amount		33,866.00	
Rupees : Thirty Three Thousand Eight Hundred Sixty Six Only.							
for Summit Sales LLP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Of 2

27-03-2021 10:11:48 AM



75944

24.03.21 11:13:31

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	75944	68867
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	250.00	80.00	0.00	18.00	23,600.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	400.00	10.00	0.00	18.00	4,720.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	32.00	0.00	18.00	7,552.00
4 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
5 4616 - Electrical - other - Metal box - 6way - nos	175.00	36.00	0.00	18.00	7,434.00
6 4613 - Electrical - other - Metal box - 2way - nos	15.00	20.00	0.00	18.00	354.00
7 2137 - Carpentry - hardware - MS Nails - 2, 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
8 4617 - Electrical - other - Metal box - 8way - nos	35.00	40.00	0.00	18.00	1,652.00
Total Order Value . . .					46,492.00

Rupees : Fourty Six Thousand Four Hundred Ninty Two 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

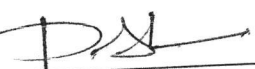
Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A
503,504,505,506,507 purpose

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Part Bill Received @
16709 - 27/03/21 - 33,866
Bal amt : 12,626

DELIVERY CHALLAN

Summit Sales LLP

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

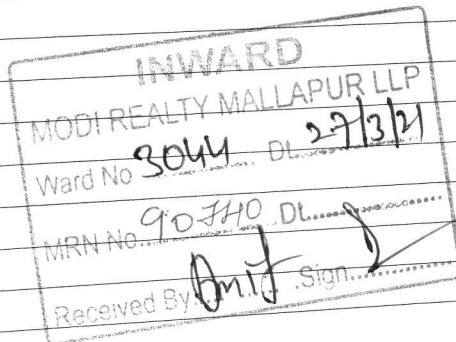
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details		DC No.	14317
Modi Reality Mallapur LLP		DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75944
		PO Date.	27-03-2021
		Req ID	64963
		Req Date	26-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68867
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
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for Summit Sales LLP

Authorised signatory

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