

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/03/2021		Prepared by: MINAH.	
PO/WO no. 76882		PO / WO Date. 04/05/2021	
Supplier Name SLLP.		PO/WO amount 28,285/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17337	11/05/2021	28,285/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			28,285/-
Sl. No.	DC No	DC Date	MRN No.
1.	14838	11/05/2021	92045
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:			28,285/-
Amount E - PO / WO value:			28,285/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☒ No	
Payment - due date		01/06/2021	
Remarks: Executive of RRT 20/ 41			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			31/05/2021

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17337	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-05-2021	
				PO No.		76882	
				PO Date.		04-05-2021	
				Req ID		65818	
				Req Date		30-04-2021	
				Loc Req No		68964	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	18.00	10,800.00	18	1,944.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	15.00	9,000.00	18	1,620.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	635.00	3,810.00	18	685.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	36	10.00	360.00	18	64.80
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				23,970.00		4,314.60	
Total Invoice Amount				28,284.60			
Rupees : Twenty Eight Thousand Two Hundred Eighty Four and Paise Sixty Only.							

Rupees : Twenty Eight Thousand Two Hundred Eighty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76882

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04-05-2021 4:13:15 PM

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	76882	68964
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	04-05-2021	
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 6 coils	600.00	18.00	0.00	18.00	12,744.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	600.00	15.00	0.00	18.00	10,620.00
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	635.00	0.00	18.00	4,495.80
4 4585 - Electrical - other - Insulation tape - NA - nos	36.00	10.00	0.00	18.00	424.80
Total Order Value . . .					28,284.60

Rupees : Twenty Eight Thousand Two Hundred Eighty Four and Paise Sixty 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NI**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 B 302,303,307,308,401,402 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Electrical Wires

Company

Req no

Material required before

Prepared by

Flat / Block no

Remarks

Type A 1360 SR 3BHK Order Value.

Type B 1660 SR 3BHK Order Value.

Modi Realty Mallapur I.I.P

68964

30 04 2021

A.Sravani

B- 302,303,307,308,401 & 402

Site & Phase

Req Date

ID no

Approved by (sign)

Gulmohar Residency

28 04 2021

65818

Ram Prasad

6 Flats

Flats

S No	Item Description	Units	Qty required for Type B 1660 SR 3BHK flat	Qty required for Type A 1360 SR 3BHK flat	Type B 1660 SR 3BHK flat requirement	Type A 1360 SR 3BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	6.0	6	-	36.0	36.0	-	-
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	6.0	6	-	36.0	36.0	-	-
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	3.0	6	-	18.0	18.0	-	-
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	3.0	6	-	18.0	18.0	-	-
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	4.0	6	-	24.0	24.0	-	-
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	4.0	6	-	24.0	24.0	-	-
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	2.0	6	-	12.0	12.0	-	-
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	4.0	6	-	24.0	24.0	-	-
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	4.0	6	-	24.0	24.0	-	-
10	Al Service wire 7/20	100 mtrs	-	-	1.0	6	-	6.0	6.0	-	-
11	Al Service wire 3/20	100 mtrs	-	-	0.0	6	-	0.0	0.0	-	-
12	RG 6 TV cable	90 Mtrs	-	-	1.0	6	-	6.0	6.0	-	-
13	Telephone wire 2 pair	90 Mtrs	-	-	1.0	6	-	6.0	6.0	-	-
14	Insulation Tapes	No's	-	-	6.0	6	-	36.0	36.0	-	-
15	Spring Wire	30mts	-	-	2.0	6	-	12.0	12.0	-	-
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	1.0	6	-	6.0	6.0	-	-
Total			0.00	0.00	0.00	0.00	0.00	288.0	288.00		

Stamp: 1 MAY 2021
Project Manager

Handwritten notes and signatures at the bottom of the page.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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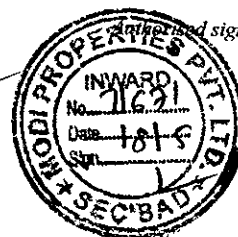
1 of 1 : 11-05-2021

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		PO Date.	04-05-2021
		Req ID.	65818
		Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68964
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2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	36
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4173 DL 11/5/21
MRN No	92045 DL 13/5/21
Received By	Amr Sign

for Summit Sales LLP



TAX 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/UNE: 36ACQFS2044C1Z7

TRANSIT COPY

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14							
15							
IGST				CGST		SGST	
2,157.30				2,157.30		23,970.00	
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						28,284.60	

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4123 Dt. 11/5/21
MRN No.	92045 Dt. 13/5/21
Received By	Sign.....

for Summit Sales LLP

Authorised signatory