

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/2021		Prepared by: M. N. S. H.	
PO/WO no. 76603		PO / WO Date. 22/04/2021	
Supplier Name S. S. LLP.		PO/WO amount 20,060/-	
Firm/Company Modi Realty Malabar LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17248	06/05/2021	20,060/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			20,060/-
Sl. No.	DC No.	DC Date	MRN No.
1.	14767	06/05/2021	91829
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:			20,060/-
Amount E - PO / WO value:			20,060/-
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: Incomplete of R/R 20/			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/05/2021

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2021

ORIGINAL INVOICE

-Customer Details				Invoice No.	17248		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-05-2021		
				PO No.	76603		
				PO Date.	22-04-2021		
				Req ID	65603		
				Req Date	21-04-2021		
				Loc Req No	68946		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	1000	17.00	17,000.00	18	3,060.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,530.00		1,530.00	
Total Taxable Amount				17,000.00		3,060.00	
Total Invoice Amount				20,060.00			

Rupees : Twenty Thousand Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76603

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23-04-2021 4:33:34 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

Doc No	76603	68946
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 10 coils	1,000.00	17.00	0.00	18.00	20,060.00
Total Order Value . . .					20,060.00

Rupees : Twenty Thousand Sixty 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 10 years warranty.

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 A block 3rd floor corridors wiring work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

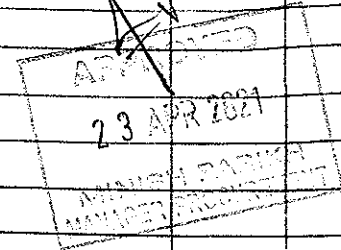
Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21-04-2021
Site & Phase	GULMOHAR RESIDENCY	Time:	11:08
Supplier		Req. No.	68946
Material required before date:	23-04-2021	ID No.	65603

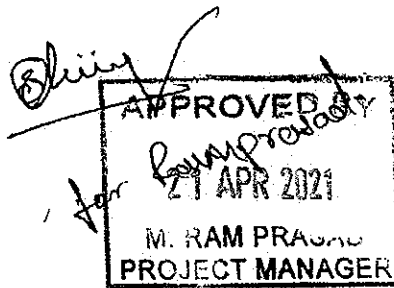
No	Description	Size	Quantity	Units	Inward No	Date
1.	SERVICE WIRE 2-CORE (ALUMINIUM)	6 sq	10	BUNDLES		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						



Remarks: For A-block 3rd floor flats corridor wiring work purpose GMR site use purpose .

Prepared By	Sravani.A	Approved by	
Sign. & Date	21-04-2021	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

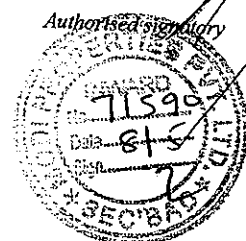
1 of 1 : 06-05-2021

Customer Details		DC No.	14767
Modi Reality Mallapur LLP		DC Date.	06-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76603
GSTIN : 36AAEFM1459R1ZP		PO Date.	22-04-2021
		Req ID	65603
		Req Date	21-04-2021
		Loc Req No	68946
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1000
2			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4142 DL 06/5/21
MRN No	91829 DL 07/05/21
Received By	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2021

Customer Details				Invoice No.			
Modi Reality Mallapur LLP				17248			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 06-05-2021			
GSTIN : 36AAEFM1459R1ZP				PO No. 76603			
				PO Date. 22-04-2021			
				Req ID 65603			
				Req Date 21-04-2021			
				Loc Req No 68946			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	1000	17.00	17,000.00	18	3,060.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
1,530.00				1,530.00			
SGST				Total Taxable Amount			
Total Invoice Amount				17,000.00			
				3,060.00			
				20,060.00			

Rupees : Twenty Thousand Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4142 Dt. 06/5/21
MRN No.	DL
Received By	Sign

for Summit Sales LLP

Authorised signatory