PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MANISH.
PO/WO no.	76603.	PO / WO Date.	22/04/2021
Supplier Name	SJLLP.	PO/WO amount	20,060/-
Firm/Company	Modi Realty Mallapur 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.	DC matches MRN
1.	14767	06/05/2021	91829	☑ 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:	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 / W?O	☑ 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: Incentive of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17248
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

MODI PROPERTIES PVT. LTD. SEC'BAD

80287

Date 7/5

Authorised signatory

Subject to Hyderabad Jurisdiction

     23-04-2021 4:33:34 PM

Purchase Order

76603
16.04.21   1:14:52

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**	76603	68946
	Doc Date	22-04-2021	
	Quote No	Nil	
	Quote Date	22-04-2021	
	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 *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
Penality 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.	76603					
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:

APPROVED 23 APR 2021

APPROVED BY
for Ramprasad
21 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Time
14:30

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 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	DC No.	14767
	DC 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
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1000
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4142 Dt. 06/5/21
MRN No. 91829 Dt. 07/05/21
Received By Amit Sign.

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 71599
Date 6-5

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

1 of 1 : 06-05-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17248
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
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IGST	CGST	SGST			
			Total Taxable Amount	17,000.00	3,060.00
	1,530.00	1,530.00	Total Invoice Amount	20,060.00	

Rupees : Twenty Thousand Sixty Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction