

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/06/2021		Prepared by:		S. Shrivastava	
PO/WO no.		76848		PO / WO Date.		30/04/2021	
Supplier Name		Shubham Enterprises		PO/WO amount		37,898	
Firm/Company		MRM LLP		Project		4MR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17249	06/05/2021		29,904			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,904	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14768	06/05/2021	91830	☐ 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:						29,904	
Amount E – PO / WO value:						37,898	
Amount F – Difference (A – E): GST-18%						7,994.00	
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			14/06/2021				
Remarks: Paid bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 7/6/21		7/6/21					

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

#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

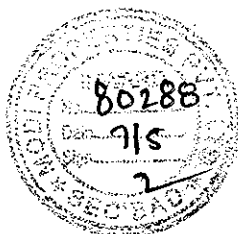
1 of 1 : 06-05-2021

Customer Details				Invoice No.		17249	
Modi Reality Mallapur LLP				Invoice Date.		06-05-2021	
No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76848	
				PO Date.		30-04-2021	
				Req ID		65815	
GSTIN : 36AAEFM1459R1ZP				Req Date		30-04-2021	
				Loc Req No		68971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	150	10.00	1,500.00	18	270.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	42.00	1,260.00	18	226.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	39	38.00	1,482.00	18	266.76
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	21.00	1,050.00	18	189.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,280.78				2,280.78		2,280.78	
Total Taxable Amount				25,342.00		4,561.56	
Total Invoice Amount				29,903.56			
Rupees : Twenty Nine Thousand Nine Hundred Three and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

2021 4:58:09 PM



06.05.21 4:35:36

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	76848	68971
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
SupplyType	Supply	

Kind Attn : Viral.

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	200.00	80.00	0.00	18.00	18,880.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	31.00	0.00	18.00	3,658.00
3 4500 - Electrical - conducting - PVC bend - other - nos	150.00	10.00	0.00	18.00	1,770.00
4 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
5 4617 - Electrical - other - Metal box - 8way - nos	30.00	42.00	0.00	18.00	1,486.80
6 4616 - Electrical - other - Metal box - 6way - nos	39.00	38.00	0.00	18.00	1,748.76
7 4613 - Electrical - other - Metal box - 2way - nos	50.00	21.00	0.00	18.00	1,239.00
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	5.00	1,355.00	0.00	18.00	7,994.50
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
Total Order Value . . .					37,898.06
Rupees : Thirty Seven Thousand Eight Hundred Ninty Eight and Paise Six Only.					

Terms and Conditions :-

Specification / All items shall be of 'Hardwood plywood.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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 Extra.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Purchase Order

2021 4:58:09 PM

Original / Office Copy / Purchase Div. Copy

reserve the right items not confirming to qty & specs. Above order for F 202,205,301,306,401 purpose.

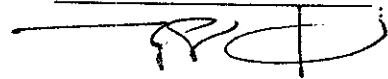
NI
NI
NI

Remarks

Accepted the above Terms And Conditions
For *Shubham Enterprises*

For *Modi Realty Mallapur LLP*

Authorised Signatory

Name : 

Name :

Date : / /

Summit Sales LLP

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		Req ID	65815
GSTIN : 36AAEFM1459R1ZP		Req Date	30-04-2021
		Loc Req No	68971
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	39
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4143 Dt. 06/05/21
MRN No.	91830 Dt. 07/05/21
Received By.	Sign. ✓

for Summit Sales LLP

Authorised signatory



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

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				Req ID		65815	
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for Summit Sales LLP

Authorized signatory

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4143 06/5/21
MRN No	91830 DL 07/05/21
Received By	Sign