

PURCHASE DIVISION
Advice for approval for credit to supplier

K

Date: -		14/06/2021		Prepared by:		S. SHARVANI	
PO/WO no.		47010		PO / WO Date.		20/05/2021	
Supplier Name		SS LUP		PO/WO amount		52,144	
Firm/Company		MRM LUP		Project		4 MR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14425	01/05/2021		52,144			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14923	01/05/21	90316	☒ 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:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
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				04/06/21			
Remarks: Po without Barcode							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]		[Signature]			
Date: 12/6							

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. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- the space provided with 'see attachment'. 4. Attach JV, Office copy of PO/WOs, 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/-

APPROVED BY
14 JUN 2021

TAX INVOICE

Summit Sales LLP

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

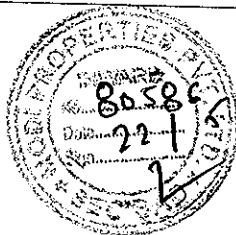
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2021

Customer Details				Invoice No.		17425	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-05-2021	
				PO No.		77210	
				PO Date.		20-05-2021	
				Req ID		66183	
				Req Date		20-05-2021	
				Loc Req No		187007	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	360	102.00	36,720.00	18	6,609.60
2	4500 - Electrical - conducting - PVC bend - other -	3917	600	10.00	6,000.00	18	1,080.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
5	4553 - Electrical - other - Dummy - NA - nos	3917	6	85.00	510.00	18	91.80
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12							
13							
14							
15							
IGST				CGST		SGST	
3,977.10				3,977.10		Total Taxable Amount	
Total Invoice Amount				44,190.00		7,954.20	
				52,144.20			
Rupees : Fifty Two Thousand One Hundred Fourty Four and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 21-05-2021

Customer Details		DC No.	14923
Modi Reality Mallapur LLP		DC Date.	21-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77210
		PO Date.	20-05-2021
		Req ID	66183
		Req Date	20-05-2021
		Loc Req No	187007
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	360
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	600
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
4	9537 - Tools - Hacksaw blade - double - nos	8202	36
5	4553 - Electrical - other - Dummy - NA - nos	3917	6
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4196 Dt. 21/5/21
MRN No	92316 Dt. 25/5/21
Received By	Amir 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 - 500063

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2021

Customer Details				Invoice No.		17425	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-05-2021	
				PO No.		77210	
				PO Date.		20-05-2021	
				Req ID		66183	
				Req Date		20-05-2021	
				Loc Req No		187007	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	360	102.00	36,720.00	18	6,609.60
2	4500 - Electrical - conducting - PVC bend - other -	3917	600	10.00	6,000.00	18	1,080.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
5	4553 - Electrical - other - Dummy - NA - nos	3917	6	85.00	510.00	18	91.80
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IGST		CGST	SGST	Total Taxable Amount		44,190.00	7,954.20
		3,977.10	3,977.10	Total Invoice Amount		52,144.20	
Rupees : Fifty Two Thousand One Hundred Fourty Four and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4196 Dt. 21/5/21
MRN No.	92216 Dt. 25/5/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1113 3564 4185**

E-Way Bill Date: **21/05/2021 08:46 AM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **21/05/2021 08:46 AM [16Kms]**

Valid Until: **22/05/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**

Place of Dispatch **CHERLAPALLY,TELANGANA-501301**

GSTIN of Recipient **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**

Place of Delivery **MALLAPUR,TELANGANA-500076**

Document No. **17425**

Document Date **21/05/2021**

Transaction Type: **Regular**

Value of Goods **52144.2**

HSN Code **3917 - PVC PIPE(+4)**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 17425 & 21/05/2021	CHERLAPALLY	21-05-2021 08:46 AM	36ACQFS2044C1Z7	-	-



111335644185

Confirmation of material received to GMR site -reg

From: sravani . (sravani@modiproperties.com)

To: purchase@modiproperties.com

Cc: gmr-const@modiproperties.com

Date: Wednesday, June 16, 2021, 03:00 PM GMT+5:30

Bhavani madam ,

As you given Po no's 77210 is for electrical conducting material are received to GMR site invoice no is 17425 , DC s are sent to SSLLP . scanned copy is enclosed .

Po no 77041 is for executive bags 1 number , material is not received to GMR site .

Regards,

A. Sravani

Admin / Assistant Engineer| +91 8790016078 | Sravani@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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Adobe Scan Jun 16, 2021 (2).pdf
774.7kB

Purchase Order

Page(s) 1 Of 1

'17-Jun-21 10:58:57 AM

Original / Office Copy / Purchase Div. Copy

From Company :	Modi Reality Mallapur LLP 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad. G S T No. : 36AAEFM1459R1ZP
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Supplier Details

Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	77210	187007
	Doc Date	20-05-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	20-05-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	360.00	102.00	0.00	18.00	43,329.60
2 4500 - Electrical - conducting - PVC bend - other - nos	600.00	10.00	0.00	18.00	7,080.00
3 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
4 9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
5 4553 - Electrical - other - Dummy - NA - nos	6.00	85.00	0.00	18.00	601.80
Total Order Value . Y					52,144.20
Rupees : Fifty Two Thousand One Hundred Forty Four and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand 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 Cost 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 items for 601 to 607 lats floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: / /