

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH	
PO/WO no. 78956		PO / WO Date. 23/07/2021	
Supplier Name SSLP		PO/WO amount 10,089/-	
Firm/Company Mod. Realty Halifax LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18482	24/07/2021	10,089/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,089/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15777	24/07/2021	94342
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B –Other Credits :			
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):			
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 07/08/2021			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details				Invoice No.	18482		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	24-07-2021		
				PO No.	78956		
				PO Date.	23-07-2021		
				Req ID	67707		
				Req Date	20-07-2021		
				Loc Req No	187138		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
2	4780 - Electrical - conducting - PVC stripe connector	8536	300	16.00	4,800.00	18	864.00
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15							
IGST				CGST	SGST	Total Taxable Amount	
				769.50	769.50	Total Invoice Amount	
				8,550.00		1,539.00	
				10,089.00			
Rupees : Ten Thousand Eighty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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		PO Date.	23-07-2021
		Req ID	67707
		Req Date	20-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187138
	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		500
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	300
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-07-2021 14:03:16



78956

22.07.21 4:01:00

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	78956	187138
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	23-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	7.50	0.00	18.00	4,425.00
2 4780 - Electrical - conducting - PVC stripe connector - NA - nos	300.00	16.00	0.00	18.00	5,664.00
Total Order Value . . .					10,089.00
Rupees : Ten Thousand Eighty Nine 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** Nil**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 1st floor purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1491

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		20.07.21	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		187138	
Material required before date:		22.07.21		ID No.		67707	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Round Sheet <i>28956</i>	3"	500	No's		
2.	Machinery Screws With Thread	60mmX4mm	500	No's	3-45	
3.	Machinery Screws With Thread	50mmX4mm	500	No's	2-75	
4.	Machinery Screws With Thread	25mmX4mm	500	No's	1-25	
5.	Aluminium sheet metal screws	38X60	200	No's	0-68	
6.	Aluminium sheet metal screws	38X50 <i>8</i>	200	No's	0-82	
7.	Aluminium sheet metal screws	38X25	200	No's	0-75	
8.	Pvc connectors <i>28958</i>	32 <i>8</i>	300	No's		
9.						
10.						
11.						

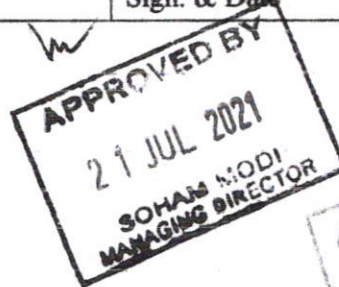
Remarks: For electrical junction box closing purpose at A - block 1st floor at GMR site .

Prepared By :	M.Deepa	Approved by	
Sign. & Date :	20.07.21	Sign. & Date	

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Pr/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



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

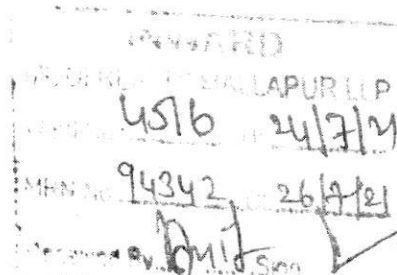
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for Summit Sales LLP

Authorised signatory

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Modi Reality Mallapur LLP

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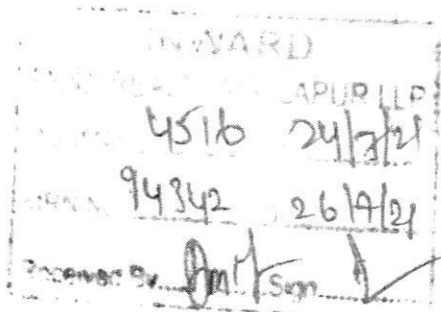
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