

✓ ✓ 17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH	
PO/WO no. 78295		PO / WO Date. 05/07/2021	
Supplier Name SLLP		PO/WO amount 1,735/-	
Firm/Company Nodh Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18152	08/07/2021	1,735/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,735/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15490	08/07/2021	93725 ✓
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,735/- ✓
Amount E – PO / WO value:			1,735/-
Amount F – Difference (A – E):			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		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 bill 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/-

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 : 08-07-2021

Customer Details				Invoice No.		18152	
Modi Reality Mallapur LLP				Invoice Date.		08-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		78295	
GSTIN : 36AAEFM1459R1ZP				PO Date.		05-07-2021	
				Req ID		67175	
				Req Date		28-06-2021	
				Loc Req No		187081	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
2							
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4							
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12							
13							
14							
15							
IGST				CGST		SGST	
				132.30		132.30	
Total Taxable Amount				1,470.00		264.60	
Total Invoice Amount				1,734.60			

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty 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

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Supplier / Customer / Transporter - Copy

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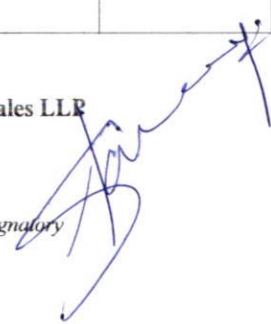
1 of 1 : 08-07-2021

Customer Details		DC No.	15490
Modi Reality Mallapur LLP		DC Date.	08-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78295
		PO Date.	05-07-2021
		Req ID	67175
		Req Date	28-06-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187081
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
2			
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4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



78295

29.06.21 10:48:54

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07-07-2021 10:56:32 AM

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	78295	187081
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	2.00	735.00	0.00	18.00	1,734.60
Total Order Value . . .					1,734.60

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for B 104,105 model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		Requisition Form		Date	
MODI REALTY MALLAPUR LLP		Date		28.06.2021	
Site & Phase:		Time		16:50	
GULMOHAR RESIDENCY		Req. No.		181081	
Supplier		ID No.		67175	
Material required before date:		30.06.21			

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type-4 hanging light for kitchen	Type-4	2	No's		
2.						
3.						
4.						
5.						
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10.						

Remarks: FOR MODEL FLATS B-104,105 LIGHTS FIXING PURPOSE AT SITE. *as per Int memo no 912/881*

Prepared By	A.Sravani	Approved by	
Sign. & Date	28.06.2021	Sign. & Date	

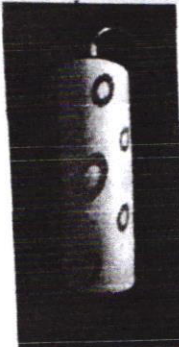
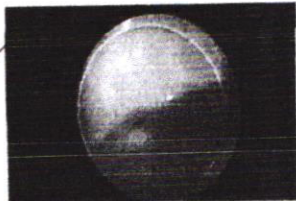
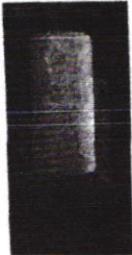
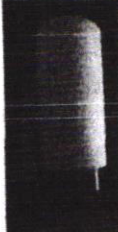
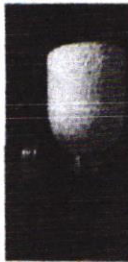
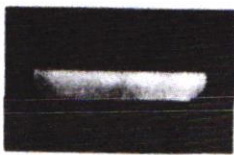
Note:



HS

Sub.: Electrical light fixtures for flats & villas - Revised.

Light fixtures are being ordered for model flats and villas, external side of villas and gate lamps. To standardize the light fixtures being used these guidelines shall be followed. Approved light fixtures that may be ordered are:

Type 1 - Gate lights at MNM - Rs. 600/- 	Type 2 - External lights for elevation at SOB, KNM, VSC - Rs. 800/- 	Type 3 - Light above main door at Vista, BNC - Rs. 575/- 	
Type 4 - hanging light from ceiling for drawing, dining, balcony - Rs. 600/- 	Type 5 - Ceiling light for kitchen, bathroom & balcony - Rs. 600/- 	Type 6 - wall light for all rooms - Rs. 600/- 	
Type 7 - wall light for all rooms - Rs. 600/- 	Type 8 - wall light for all rooms - Rs. 600/- 	Type 9 - wall light for all rooms - Rs. 600/- 	
Type 10 - wall light for all rooms - Rs. 600/- 	Type 11 - wall light for all rooms - Rs. 600/- 	Type 12 - night stand, side table lamp with shade - Rs. 460/- 	Type 13 - Wall Light for above washbasin - Rs. 550/- 

Supplier Details

Modi Reality Mallapur LLP

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GSTIN: 36AAEFM1459R1ZP

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