

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 15/09/2021		Prepared by: MINISH	
PO/WO no. 79809.		PO/ WO Date. 19/08/2021	
Supplier Name SLLP.		PO/WO amount 3,24,889/-	
Firm/Company Modi Rearth Malapurur		Project LMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19196	07/09/2021	14,472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,472/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16406	07/09/2021	96050. ☐ 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:			✓ 14,472/-
Amount E – PO / WO value:			3,24,889/-
Amount F – Difference (A – E): GST-18%			3,10,417/-
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		15/09/2021	
Remarks: Part Quantity received			
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. 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

ORIGINAL INVOICE

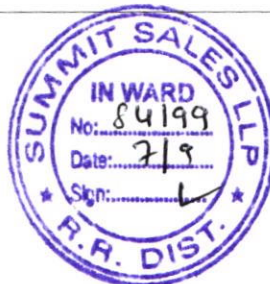
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2021

Customer Details				Invoice No.		19196	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-09-2021	
				PO No.		79809	
				PO Date.		19-08-2021	
				Req ID		68568	
				Req Date		18-08-2021	
				Loc Req No		187259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	876.00	12,264.00	18	2,207.52
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,264.00		2,207.52	
Total Invoice Amount				14,471.52			
Rupees : Fourteen Thousand Four Hundred Seventy One and Paise Fifty Two 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2021

Customer Details		DC No.	16406
Modi Reality Mallapur LLP		DC Date.	07-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79809
		PO Date.	19-08-2021
		Req ID	68568
		Req Date	18-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187259
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		14
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79809

13.08.21 2:25:57

Page(s) 1 Of 2

25-08-2021 10:15:16 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 79809 187259

Doc Date 19-08-2021

Quote No Nil

Quote Date 18-08-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	30.00	876.00	0.00	18.00	31,010.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	876.00	0.00	18.00	25,842.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	17.43	0.00	18.00	10,283.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	730.00	0.00	18.00	4,307.00
13 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00

Total Order Value ... 324,889.40

Rupees : Three Lakh(s) Twenty Four Thousand Eight Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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. Order for A block Flat no. 408, 409, 501, 502, 503 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received
Bill No/ 1919601/ 7/10/21
Amt/ 14,473/-
Bal: Amt/ 3,10,417/-
15/9/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

SOHAM WDDI
MANAGING DIRECTOR

21 AUG 2021

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

1 of 1 : 07-09-2021

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Modi Reality Mallapur LLP		DC Date	07-09-2021
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Vard No. 4830 8/9/21

96050 8/9/21

By: [Signature]

Authorised signatory



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/UNE: 36ACQFS2044C1Z7

1 of 1 - 07-09-2021

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Subject to Hyderabad Jurisdiction

INWARD
MOD. RE. S. N. L. A. P. L. L. P.
4830 7/9/21
96050 8/9/21
Received By: Anil S. S. [Signature]

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

1 of 1 : 07-09-2021

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

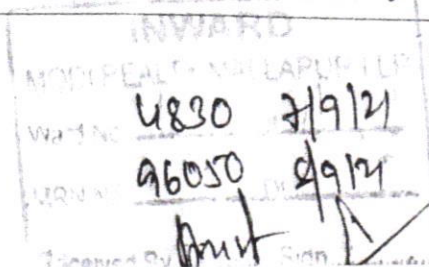
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IGST	CGST	SGST	Total Taxable Amount	12,264.00		2,207.52
	1,103.76	1,103.76	Total Invoice Amount		14,471.52	

Rupees : Fourteen Thousand Four Hundred Seventy One and Paise Fifty Two Only.

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for Summit Sales LLP

Authorised signatory