

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:		18/09/2021		Prepared by:		MINISH	
PO/WO no.		80406		PO/ WO Date.		07/09/2021	
Supplier Name		SS LLP.		PO/WO amount		33,678/-	
Firm/Company		Modi Realty Malloppu LLP		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19271	11/09/2021		32,337/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						32,337/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16474	11/09/2021	96222	☐ 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:						32,337/-	
Amount E – PO / WO value:						33,678/-	
Amount F – Difference (A – E): GST-18%						1,336/-	
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			20/09/2021				
Remarks: Part Quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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/-

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 : 11-09-2021

Customer Details				Invoice No.		19271	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-09-2021	
				PO No.		80406	
				PO Date.		07-09-2021	
				Req ID		68895	
				Req Date		31-08-2021	
				Loc Req No		187318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	72.00	4,320.00	18	777.60
2	4781 - Electrical - wires - A1 Service Wire - 3/20 -		1	14.00	14.00	18	2.52
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
5	4814 - Electrical - wires - Cu multistand wires yellow		5	876.00	4,380.00	18	788.40
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	876.00	4,380.00	18	788.40
7	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	24	225.00	5,400.00	12	648.00
8	4575 - Electrical - other - FP - Isolator - other - nos 40 amps		10	450.00	4,500.00	18	810.00
9	4662 - Electrical - other - Tubelight fitting - 2ft - nos 1'	9405	6	200.00	1,200.00	12	144.00
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IGST		CGST	SGST	Total Taxable Amount		27,919.00	4,417.92
		2,208.96	2,208.96	Total Invoice Amount		32,336.92	
Rupees : Thirty Two Thousand Three Hundred Thirty Six and Paise Ninty Two 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 : 11-09-2021

Customer Details		DC No.	16474
Modi Reality Mallapur LLP		DC Date.	11-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80406
		PO Date.	07-09-2021
		Req ID	68895
GSTIN : 36AAEFM1459R1ZP		Req Date	31-08-2021
		Loc Req No	187318
	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		1
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
5	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
6	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
7	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	24
8	4575 - Electrical - other - FP - Isolator - other - nos		10
9	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80406

08.09.21 4:55:57

Page(s) 1 Of 2 13-09-2021 11:03:10

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 80406 187318

Doc Date 07-09-2021

Quote No NIL

Quote Date 31-08-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4791 - Electrical - other - Modular socket - 6 A - nos	60.00	72.00	0.00	18.00	5,097.60
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	90.00	14.00	0.00	18.00	1,486.80
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4 4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	235.00	0.00	12.00	3,948.00
5 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
6 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
7 4662 - Electrical - other - Tubelight fitting - 2ft - nos	24.00	225.00	0.00	12.00	6,048.00
8 4575 - Electrical - other - FP - Isolator - other - nos 40 amps	10.00	450.00	0.00	18.00	5,310.00
9 4746 - Electrical - other - LED Lights - NA - nos 1'	6.00	180.00	0.00	12.00	1,209.60
Total Order Value ...					33,672.80

Rupees : Thirty Three Thousand Six Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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

Modi Reality Mallapur LLP

Authorized Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

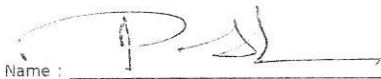
For **Summit Sales LLP**

Part quantity received
BUNDLES 19271 DTR-11/2/21
AMR-50/27/-
Bal/-AMR/-1,326/-
47/8/21

ation	Transport cost shall be borne by us.
ity	10 years warranty.
ance 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 C-Block labour quarters at GMR 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 : __/__/__

Requisition Form

Company Name:	Modh reality Mallapur LLP	Date:	11.08.2020
Site & Phase:	GMR	Time:	10:50
Supplier:		Req. No.	187418
Material required before date:	02.09.2020	HD No.	68895

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wooden Switch boards	10"X12"	20	NO's		
2.	Power socket (20Amps)	20Amps	60	NO's		
3.	Service wire	3/20	1	No's		
4.	Core copper Cable Flat	3 Core	1	No's		
5.	Isolator 4 pole	60Amps	10	No's		
6.	Insulation Tapes	std	20	No's		
7.	Tube lights	1'	24	No's		
8.	Yellow wire	1/18	5	No's		
9.	Black	1/18	5	No's		
10.	Tube lights	4'	15	No's		
11.	LED lights	100Amps	6	No's		

Remarks: For C-block & Labours quarters purpose at GMR site.

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	31.08.2020	Sign. & Date	

Note:

Blind *6 SEP 2021*

31 AUG 2021

PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sv No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

DC No.	16474
DC Date.	11-09-2021
PO No.	80406
PO Date.	07-09-2021
Req ID	68895
Req Date	31-08-2021
Loc Req No	187318

	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		1
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
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6	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
7	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	24
8	4575 - Electrical - other - FP - Isolator - other - nos		10
9	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	6
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INWARD
MODI REALTY MALLAPUR LLP
4876 11/09/21
96222 13/09/21
Hrit for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 11-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

Plot No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

DC No.	16474
DC Date.	11-09-2021
PO No.	80406
PO Date.	07-09-2021
Rcq ID	68895
Rcq Date	31-08-2021
Loc Req No	187318

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Subject to Hyderabad Jurisdiction

4876
96222
Amit

11/9/21
13/9/21

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 11-09-2021

Biller / Customer / Transporter - Copy

Customer Details
Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Invoice No.	19271
Invoice Date.	11-09-2021
PO No.	80406
PO Date.	07-09-2021
Req ID	68895
Req Date	31-08-2021
Loc Req No	187318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	72.00	4,320.00	18	777.60
2	4781 - Electrical - wires - A1 Service Wire - 3/20 -		1	14.00	14.00	18	2.52
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
5	4814 - Electrical - wires - Cu multistand wires yellow		5	876.00	4,380.00	18	788.40
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	876.00	4,380.00	18	788.40
7	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	24	225.00	5,400.00	12	648.00
8	4575 - Electrical - other - FP - Isolator - other - nos		10	450.00	4,500.00	18	810.00
	40 amps						
9	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	6	200.00	1,200.00	12	144.00
10							
11							
12							
13							
14							
15							
IGST					27,919.00		4,417.92
CGST							
SGST							
Total Taxable Amount					27,919.00		4,417.92
Total Invoice Amount							32,336.92