

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		13/11/21		Prepared by:		Sneha	
PO/WO no.		81179		PO / WO Date.		29/9/21	
Supplier Name		SSUP		PO/WO amount		4,391.96/-	
Firm/Company		Mode Realty pocharamully		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19646	11/10/21		4,391.96/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,391.96/-	
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	16815	11/10/21		97207		☒ 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:						4,391.96/-	
Amount E – PO / WO value:						4,391.96/-	
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				13/11/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		13 NOV 2021				
Date	13/11/21		MINISH PARIKH MANAGER PROCUREMENT				

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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

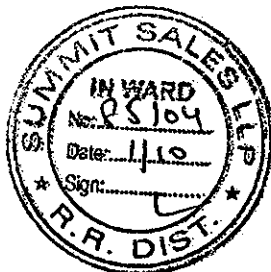
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.		19646	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		01-10-2021	
				PO No.		81179	
				PO Date.		29-09-2021	
				Req ID		69808	
				Req Date		28-09-2021	
				Loc Req No		181717	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	1	95.00	95.00	18	17.10
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	4	469.00	1,876.00	18	337.68
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	117.00	468.00	18	84.24
4	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	5	72.00	360.00	18	64.80
5	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	12	37.00	444.00	18	79.92
6	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	1	201.00	201.00	18	36.18
7	4789 - Electrical - other - Modular switch Blank NWBP900	8538	2	12.00	24.00	18	4.32
8	4631 - Electrical - other - Modular Plate - 6way - nos	8536	2	57.00	114.00	18	20.52
9	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
10	4566 - Electrical - other - Fan Rod - Others - nos 15"		1	65.00	65.00	18	11.70
11							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,722.00		669.96	
334.98				334.98		Total Invoice Amount	
				4,391.96			
Rupees : Four Thousand Three Hundred Ninty One and Paise Ninty Six 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 : 01-10-2021

Customer Details		DC No.	16815
Modi Realty Pocharam LLP		DC Date.	01-10-2021
Nilgiri Heights, Pocharam, 500088		PO No.	81179
		PO Date.	29-09-2021
		Req ID	69808
		Req Date	28-09-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181717
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	4
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	5
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	12
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	1
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	2
8	4631 - Electrical - other - Modular Plate - 6way - nos	8536	2
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		10
10	4566 - Electrical - other - Fan Rod - Others - nos		1
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P. Venu

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



81179

27.09.21 3:10:20

Page(s) 1 Of 2

30-09-2021 3:14:36 PM

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	81179	181717
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	1.00	95.00	0.00	18.00	112.10
2 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	4.00	469.00	0.00	18.00	2,213.68
3 4603 - Electrical - other - MCB - 10Amps - nos	4.00	117.00	0.00	18.00	552.24
4 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	5.00	72.00	0.00	18.00	424.80
5 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	12.00	37.00	0.00	18.00	523.92
6 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	1.00	201.00	0.00	18.00	237.18
7 4789 - Electrical - other - Modular switch Blank plates - NA - - nos NWB900	2.00	12.00	0.00	18.00	28.32
8 4631 - Electrical - other - Modular Plate - 6way - nos	2.00	57.00	0.00	18.00	134.52
9 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	10.00	7.50	0.00	18.00	88.50
10 4566 - Electrical - other - Fan Rod - Others - nos 15"	1.00	65.00	0.00	18.00	76.70
Total Order Value . . .					4,391.96
Rupees : Four Thousand Three Hundred Ninty One and Paise Ninty Six 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 Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-09-2021 3:14:36 PM

Original / Office Copy / Purchase Div.Copy

Warranty 10 years warranty.

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 RO plant and south west security kiosk purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :


61/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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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		Req ID	69808
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for Summit Sales LLP

Authorised signatory

INWARD	
Subject to Hyderabad Jurisdiction	Di: 01/10/21
Inward No: 10450	MRN No: 93207
Di: 01/10/21	Di: 01/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

APPROVED
01 SEP 2001
MINISH PARIKH
MANAGER PROCUREMENT