

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 80406		PO / WO Date. 07/09/2021	
Supplier Name SSLLP		PO/WO amount 33,673/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19271	11/09/2021	33,673/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,673/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16474	11/09/2021	96223 ☒ 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:			33,673/-
Amount E – PO / WO value:			33,673/-
Amount F – Difference (A – E): GST-18%			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		15/11/2021	
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. 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

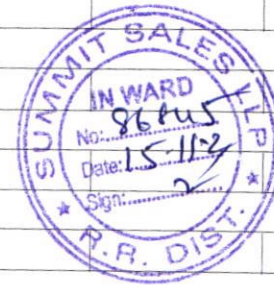
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19271	
Modi Reality Mallapur LLP				Invoice Date.		11-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80406	
GSTIN : 36AAEFM1459R1ZP				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 -		90	14.00	1,260.00	18	226.80
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	4746 - Electrical - other - LED Lights - NA - nos	9405	6	180.00	1,080.00	12	129.60
10	I'						
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,313.90		2,313.90	
Total Taxable Amount				29,045.00		4,627.80	
Total Invoice Amount				33,672.80			



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

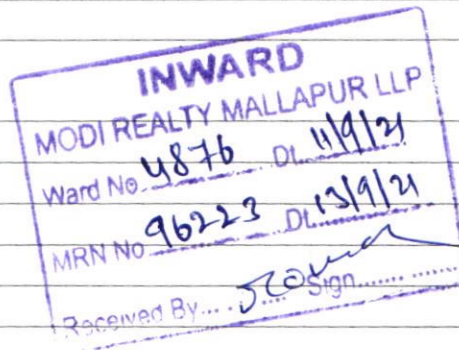
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

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		90
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	4746 - Electrical - other - LED Lights - NA - 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

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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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :- _____

Part Quantity Received
B 11101-19271 Dtr-11/9/21
Mr 32,337/-
Bal-11/11-1,336/-
17/8/21

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
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 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:

Modi realty Mallapur LLP

Date:

31.08.2020

Site & Phase :

GMR

Time:

10:50

Supplier

Req. No.

187318

Material required before date:

02.09.2020

ID 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	40 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

APPROVED BY
11-AUG-2021
PROJECT MANAGER

APPROVED
6 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

78263

73989