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 LLP	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details

Modi Reality 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 -		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 1'	9405	6	180.00	1,080.00	12	129.60
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. INWARD No: 86445 Date: 15-11-21 Sign: 2

IGST	CGST	SGST			
			Total Taxable Amount	29,045.00	4,627.80
	2,313.90	2,313.90	Total Invoice Amount	33,672.80	

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

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

Revised

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4876 Dt. 11/9/21
MRN No. 96223 Dt. 13/9/21
Received By... Sign......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

80406
08.09.21 4:55:57

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	**Doc No**	80406	187318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2021	
040-66335551 9618244433	**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.

Part Quantity received
Bill No:- 19271 Dt:- 11/9/21
Amt:- 32,337/-
Bal:- Amt:- 1,336/-
17/8/21

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

Penality For Delay Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-09-2021 11:03:10 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 : __/__/____

1185

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 80396.	10"X12"	20	NO's		
2.	Power socket (20Amps)	20Amps	60	NO's		
3.	Service wire	3/20	1	No's	80469	
4.	Core copper Cable Flat 25Ω mm	3 Core	1	No's		
5.	Isolator 4 pole	40 ~~60~~Amps	10	No's		
6	Insulation Tapes	std	20	No's		
7.	Tube lights 80406.	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 2'	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:

APPROVED
6 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
31 AUG 2021
Sr. [illegible] PRASAD
PROJECT MANAGER

78263

73989