

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		16/11/2021		Prepared by:		M. M. 134	
PO/WO no.		81492		PO / WO Date.		8/10/2021	
Supplier Name		SS LLP.		PO/WO amount		2,44,345/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19924			19/10/2021	8,227/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):					8,227/-		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17059	19/10/2021	98125.	☒ 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:					8,227/-		
Amount E – PO / WO value:					2,44,345/-		
Amount F – Difference (A – E): GST-18%					2,36,118/-		
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			17/11/2021				
Remarks: Final Bill							
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 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

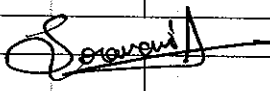
ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19924	
Modi Reality Mallapur LLP				Invoice Date.		19-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		81492	
				PO Date.		08-10-2021	
				Req ID		70112	
				Req Date		07-10-2021	
GSTIN: 36AAEFM1459R1ZP				Loc Req No		187520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	400	17.43	6,972.00	18	1,254.96
2							
3							
4							
5							
6							
7							
8							
9							
10	Inward no - 6258 Date - 19/10/21						
11	MRN - 98125						
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,972.00		1,254.96
	627.48	627.48	Total Invoice Amount		8,226.96		
Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 19-10-2021

Customer Details		DC No.	17059
Modi Reality Mallapur LLP		DC Date.	19-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81492
		PO Date.	08-10-2021
		Req ID	70112
GSTIN : 36AAEFM1459R1ZP		Req Date	07-10-2021
		Loc Req No	187520
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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M.82

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-10-2021 12:56:35 PM



81492

05.10.21 5:01:58

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	81492	187520
		Doc Date	08-10-2021	
		Quote No	Nil	
		Quote Date	06-10-2021	
		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	24.00	876.00	0.00	18.00	24,808.32
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
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	4.00	2,067.00	0.00	18.00	9,756.24
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 12 coils	400.00	17.43	0.00	18.00	8,226.96
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	400.00	17.50	0.00	18.00	8,260.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	730.00	0.00	18.00	3,445.60
13 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 4 bndles	120.00	16.00	0.00	18.00	2,265.60
Total Order Value . . .					244,344.96
Rupees : Two Lakh(s) Fourty Four Thousand Three Hundred Fourty Four and Paise Ninty Six Only.					

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

11-10-2021 12:56:35 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

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

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 B Block flat no.306,506, 503, 505 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Part Quantity Verified,
BILINDI - 20195 DTI - 01/11/21 Amt - 42,154/-
19893 DTI - 14/10/21 Amt - 1,93,964/-
2,36,118/-

Ball. Amt - 8,227/-
A/-
10/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

06 Dec 1972

Purchase Order

Page(s) 1 Of 2

08-10-2021 4:07:43 PM

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

APPROVED BY

09 OCT 2021

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	81492	187520
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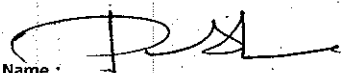
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Rupees : Two Lakh(s) Fourty Four Thousand Three Hundred Fourty Four and Paise Ninty Six Only.

For MDs APPROVAL

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

☐ High Value/quantity beyond limits

☒ Po/Req. processed post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SSSLP stock

☐ Other

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

08-10-2021 4:07:43 PM

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Completion Date Nil

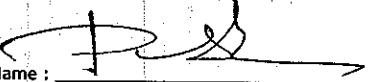
Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____