

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2021	Prepared by:	Sej kiran
PO/WO no.	82397	PO / WO Date.	6/11/2021
Supplier Name	SSLIP	PO/WO amount	35,034.20
Firm/Company	MRMILLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20319	10/11/21	35,034.20
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 35,034.20

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17400	10/11/21	99068	☒ 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: 35,034.20

Amount E - PO / WO value: 35,034.20

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. /2 ☐ No
Payment - due date	20/12/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sej kiran						
Date	14/12/21						

Notes: 1. In case amount 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

1 of 1 :

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	20319		
Modi Reality Mallapur LLP				Invoice Date.	10-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82397		
GSTIN : 36AAEFM1459R1ZP				PO Date.	06-11-2021		
PAN AAEFM1459R				Req ID	70892		
				Req Date	03-11-2021		
				Loc Req No	187845		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	15.00	3,000.00	18	540.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	43.00	4,300.00	18	774.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	25	28.00	700.00	18	126.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
10							
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12							
13							
14							
15							
					29,690.00		5,344.20
IGST	CGST	SGST	Total Taxable Amount		35,034.20		
	2,672.10	2,672.10	Total Invoice Amount				

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signature

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17400
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82397
GSTIN : 36AAEFM1459R1ZP		PO Date.	06-11-2021
		Req ID	70892
		Req Date	03-11-2021
		Loc Req No	187845
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	25
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82397

30.10.21 11:22:45

Page(s) 1 Of 2

08-11-2021 15:00:50

OI

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	82397 187845
		Doc Date	06-11-2021
		Quote No	NIL
		Quote Date	03-11-2021
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	102.00	0.00	18.00	24,072.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	200.00	15.00	0.00	18.00	3,540.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	43.00	0.00	18.00	5,074.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	25.00	28.00	0.00	18.00	826.00
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 4553 - Electrical - other - Dummy - NA - nos	4.00	85.00	0.00	18.00	401.20
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
8 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
9 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					35,034.20

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

08-11-2021 15:00:50

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D Block 605 to 608 slab electrical purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



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

1 of 1 10-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	17400
DC Date.	10-11-2021
PO No.	82397
PO Date.	06-11-2021
Req ID	70892
Req Date	03-11-2021
Loc Req No	187845

HSN/SAC	Qty
3917	200
3917	200
39174000	100
3917	25
8546	20
3917	4
35061010	5
8202	10
3917	20

Description of Goods

- 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos
- 2 4500 - Electrical - conducting - PVC bend - other - nos
- 3 4546 - Electrical - other - Deep Box - 25mm - nos
- 4 4564 - Electrical - other - Fan Box - 1 In - nos
- 5 4585 - Electrical - other - Insulation tape - NA - nos
- 6 4553 - Electrical - other - Dummy - NA - nos
- 7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos
- 8 9537 - Tools - Hacksaw blade - double - nos
- 9 4658 - Electrical - other - Thermacol - NA - nos

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP	
Word No 6510	Di. 10/11/21
MRN No 99068	Di. 11/11/21
Received By: [Signature]	Sign: [Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7

To C/L 10-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 17400
 DC Date 10-11-2021
 PO No 82397
 PO Date 06-11-2021
 Req ID 70892
 Req Date 03-11-2021
 Loc Req No 187845

GSTIN 36AAEFM1459R1ZP

HSN/SAC	Qty
3917	200
3917	200
39174000	100
3917	25
8546	20
3917	4
35061010	5
8202	10
3917	20

Description of Goods

- 1 4770 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos
- 2 4500 - Electrical - conducting - PVC bend - other - nos
- 3 4546 - Electrical - other - Deep Box - 25mm - nos
- 4 4564 - Electrical - other - Fan Box - 1 In - nos
- 5 4585 - Electrical - other - Insulation tape - NA - nos
- 6 4553 - Electrical - other - Dummy - NA - nos
- 7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos
- 8 9537 - Tools - Hacksaw blade - double - nos
- 9 4658 - Electrical - other - Thermacol - NA - nos

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD
 MODI REALTY MALLAPUR LLP
 6510 dt 10/11/21
 99068 dt 11/11/21
 10/11/21

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

Invoice No. 20319
 Invoice Date. 10-11-2021
 PO No. 82397
 PO Date. 06-11-2021
 Req ID. 70892
 Req Date. 03-11-2021
 Loc Req No. 187845

GSTIN: 36AAEFM1450R1ZP

PAN: AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4770 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2 4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	15.00	3,000.00	18	540.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	43.00	4,300.00	18	774.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	25	28.00	700.00	18	126.00
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6 4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
7 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
8 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9 4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	29,690.00		5,344.20
	2,672.10	2,672.10	Total Invoice Amount			35,034.20

Rupees: Thirty Five Thousand Thirty Four and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 6510 Dt. 10/11/21
 MERN No. 99068 Dt. 11/11/21
 Signature: [Signature] Dt. 10/11/21

Authorised signatory