

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	14/12/2021	Prepared by:	Sai Kiran
PO/WO no.	82461	PO / WO Date.	9/11/2021
Supplier Name	SSLLP	PO/WO amount	3,186
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20335	11/11/2021	3,186
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,186
Sl. No.	DC No	DC. Date	MRN No.
1.	12412	11/11/21	99114
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,186
Amount E - PO / WO value:			3,186
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	20/12/21		
Remarks:	final bill		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sai Kiran		
Date	14/12/21		

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20335		
Modi Reality Mallapur LLP				Invoice Date.	11-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82461		
				PO Date.	09-11-2021		
				Req ID	70763		
				Req Date	30-10-2021		
				Loc Req No	187831		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 bundles		180	15.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,700.00		486.00
	243.00	243.00	Total Invoice Amount		3,186.00		

Rupees : Three Thousand One Hundred Eighty 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 : 11-11-2021

Customer Details		DC No.	17412
Modi Reality Mallapur LLP		DC Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82461
		PO Date.	09-11-2021
		Req ID	70763
		Req Date	30-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187831
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-11-2021 11:08:45 AM



82461

09.11.21 4:15:36

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	82461	187831
Doc Date	09-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 bundles	180.00	15.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification /	All items 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	Nil
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 mortor fitting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur,LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LI Site & Phase			Gulmohar Residency						
Req. no.		187831		Req. Date		08.11.2021					
Material required before		urgent		ID no.		70763					
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		C-block motor fitting work purpose.									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		0 Flats									
Type B 1660 Sft 3BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	0	-	-	0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	0	-	-	0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	-	-	0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	-	-	0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	0	-	-	0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	0	-	-	0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	-	-	0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	-	0	0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	-	0	0		
10	Al Service wire 7/20	100 mtrs	-	-	-	0	-	0	0		
11	Al Service wire 3/20	100 mtrs	2	-	1	0	2	0	2		
12	Copper wire 3 core 2.5sq mm	90 Mtrs	0	-	1	0	0	0	0	82461	
13	Telephone wire 2 pair	90 Mtrs	-	-	0	0	-	0	0		
Total				0	0	0	3	0	3		

APPROVED BY
08 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

5-12-2021

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 : 11-11-2021

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

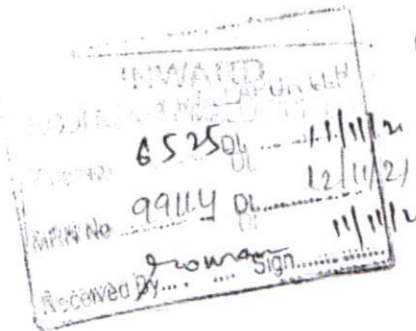
DC No.	17412
DC Date.	11-11-2021
PO No.	82461
PO Date.	09-11-2021
Req ID	70763
Req Date	30-10-2021
Loc Req No	187831

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

1 of 1 - 11-11-2021

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.	17412
DC Date.	11-11-2021
PO No.	82461
PO Date.	09-11-2021
Req ID	70763
Req Date	30-10-2021
Loc Req No	187831

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for Summit Sales LLP

MODI REALTY MALLAPUR LLP	
WHS NO 6525	DL 11/11/21
MRN NO 99114	DL 12/11/21
Received By: [Signature]	Sign: [Signature]

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 20335
 Invoice Date. 11-11-2021
 PO No. 82461
 PO Date. 09-11-2021
 Req ID 70763
 Req Date 30-10-2021
 Loc Req No 187831

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 bundles		180	15.00	2,700.00	18	486.00
2						
3						
4						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount		3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6525 DL 11/11/21
 MRN No 9944 DL 12/11/21
 Received By [Signature] Sign 11/11/21

for Summit Sales LLP

Authorised signatory