

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	14/12/2021	Prepared by:	Sai Kiran
PO/WO no.	83322	PO / WO Date.	6/12/2021
Supplier Name	SSLLP	PO/WO amount	29,112.86
Firm/Company	mpmllp	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20838	9/12/21	29,112.86
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			29,112.86
SL No.	DC No	DC. Date	MRN No.
1.	17860	9/12/21	100495
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:			29,112.86
Amount E - PO / WO value:			29,112.86
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	MD
Sign:	Sai 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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20838	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 09-12-2021

Customer Details		DC No.	17860
Modi Reality Mallapur LLP		DC Date.	09-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83322
		PO Date.	06-12-2021
		Req ID	71762
		Req Date	04-12-2021
		Loc Req No	187981
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	180
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	24
6	4553 - Electrical - other - Dummy - NA - nos	3917	3
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
8	9537 - Tools - Hacksaw blade - double - nos	8202	15
9	4658 - Electrical - other - Thermacol - NA - nos	3917	15
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M.S.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

06-12-2021 11:46:40 AM

Origin:



83322

02.12.21 2:45:21

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	83322	187981
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
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	150.00	102.00	0.00	18.00	18,054.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	180.00	15.00	0.00	18.00	3,186.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	75.00	43.00	0.00	18.00	3,805.50
4 4564 - Electrical - other - Fan Box - 1 In - nos	24.00	28.00	0.00	18.00	792.96
5 4585 - Electrical - other - Insulation tape - NA - nos	24.00	10.00	0.00	18.00	283.20
6 4553 - Electrical - other - Dummy - NA - nos	3.00	85.00	0.00	18.00	300.90
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
8 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
9 4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
Total Order Value . . .					27,112.86

Rupees : Twenty Seven Thousand One Hundred Twelve and Paise Eighty Six Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

06-12-2021 11:46:40 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for flat no's 503, 504, 505 G Block purpose

Completion Date

Nil

Measurment

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details

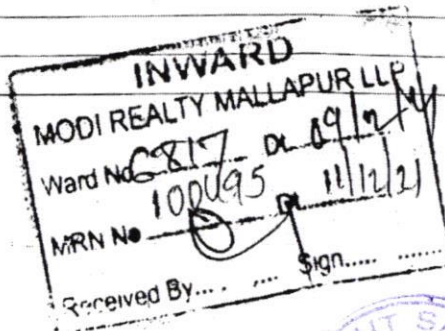
Modi Realty Mallapur LLP

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

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DC Date.	09-12-2021
PO No.	83322
PO Date.	06-12-2021
Req ID	71762
Req Date	04-12-2021
Loc Req No	187981

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	180
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	24
6	4553 - Electrical - other - Dummy - NA - nos	3917	3
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
8	9537 - Tools - Hacksaw blade - double - nos	8202	15
9	4658 - Electrical - other - Thermacol - NA - nos	3917	15
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for Summit Sales LLP

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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 : 09-12-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

li Reality Mallapur LLP

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

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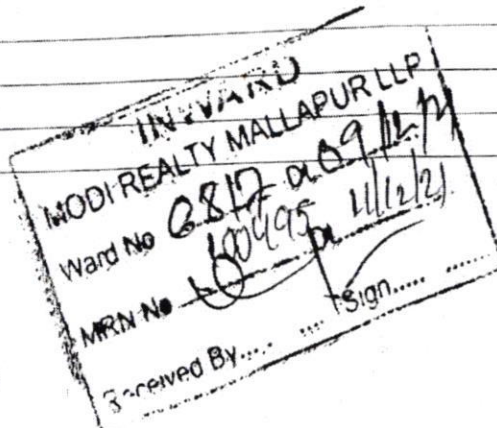
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

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

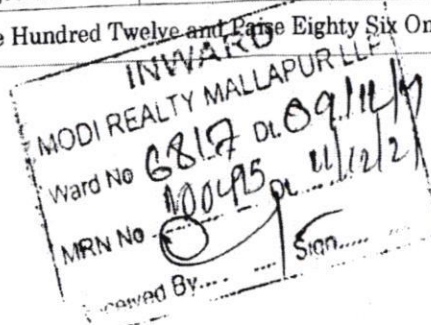
PAN AAEFM1459R

Invoice No.	20838
Invoice Date.	09-12-2021
PO No.	83322
PO Date.	06-12-2021
Req ID	71762
Req Date	04-12-2021
Loc Req No	187981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	102.00	15,300.00	18	2,754.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	180	15.00	2,700.00	18	486.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	28.00	672.00	18	120.96
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
6	4553 - Electrical - other - Dummy - NA - nos	3917	3	85.00	255.00	18	45.90
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
8	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
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12							
13							
14							
15							
IGST				22,977.00			4,135.86
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							27,112.86

Rupees : Twenty Seven Thousand One Hundred Twelve and Paise Eighty Six Only.

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for Summit Sales LLP

Authorised signatory