

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	14/12/2021	Prepared by:	Jai kiran
PO/WO no.	82794	PO / WO Date.	16/11/2021
Supplier Name	SS LLP	PO/WO amount	49,083.28
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20806	7/12/2021	6,844.0
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,844
Sl. No.	DC No.	DC. Date	MRN No.
1.	17828	7/12/21	100411
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:			6,844
Amount E - PO / WO value:			49,083.28
Amount F - Difference (A - E): GST-18%			42,239.28
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		20/12/2021	
Remarks: 1/2 part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	14/12/21	14/12	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20806		
Modi Reality Mallapur LLP				Invoice Date.	07-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82794		
				PO Date.	16-11-2021		
				Req ID	71250		
				Req Date	16-11-2021		
				Loc Req No	187911		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	100	15.00	1,500.00	18	270.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	43.00	4,300.00	18	774.00
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IGST				5,800.00		1,044.00	
CGST				522.00		522.00	
SGST				522.00		522.00	
Total Taxable Amount				5,800.00		1,044.00	
Total Invoice Amount				6,844.00			
Rupees : Six Thousand Eight Hundred Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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 : 07-12-2021

Customer Details		DC No.	17828
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82794
		PO Date.	16-11-2021
		Req ID	71250
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



82794

12.11.21 5:08:07

20-11-2021 16:06:44

By : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	82794	187911
Doc Date	16-11-2021	
Quote No	NIL	
Quote Date	16-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	98.00	0.00	18.00	23,128.00
2 4500 - Electrical - conducting - PVC bend - other - nos	200.00	15.00	0.00	18.00	3,540.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	80.00	35.00	0.00	18.00	3,304.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,638.00	0.00	18.00	7,731.36
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 4616 - Electrical - other - Metal box - 6way - nos	200.00	43.00	0.00	18.00	10,148.00
7 4613 - Electrical - other - Metal box - 2way - nos	20.00	23.00	0.00	18.00	542.80
8 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
9 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value ...					49,083.28

Rupees : Fourty Nine Thousand Eighty Three and Paise Twenty Eight Only.

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	NI
Advance Paid	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

*part bill**bill : 20806 → 7/12/21 → 6,844*
bal. Amt : 42,239.28

Purchase Order

20-11-2021 16:06:44

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B block eletrical work purpose.

Date	Nil
ent	Nil
ity	Nil
emarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1432

Requestion Form - Electrical Contracting - Internal		Gairahdar Residency									
Company	Modir Realty malabar LL Site & Phase	Req. Date	16-11-2021								
Req. no.	18791	ID no.									
Material requested before	Urgent	Approved by (sgn)									
Prepared by	Rafael T										
Flat Block no.	D Block 2nd floor Electrical work purpose										
Remarks	For 18 block Electrical work purpose										
Type A 1210 Sd JBIRK Order Value	0 Flats										
Type B 1660 Sd JBIRK Order Value	4 Flats	203 204 205 & 206									
S No	Item Description	Units	(Qty required for Type B 1010 Sd JBIRK flat)	(Qty required for Type A 1210 Sd JBIRK flat)	203 204 205 & 206	Type B 1010 Sd JBIRK flat requirement	Type A 1210 Sd JBIRK flat requirement	Qty Available in site	Balance Qty to be ordered	Issued No	Date
1	PVC Pipe 1 2mm Thick	Nos			50.0			0	200.00		
2	PVC Junction Box (1 1/4 way)	Nos			40.0			80	40.00		
3	PVC Heads	Nos			50.0			0	200.00		
4	Insulation Tapes	Box			5.0			0	20.00		
5	Solvent Cement 250 Sd	Nos						0	100.0		
6	DB Box 4 Way	Nos			1.0			0	1.00		
7	DB For Chargeriser	Nos						0	1.00		
8	8 Way Metal Box	Nos			5.0			0	5.00		
9	6 Way Metal Box	Nos			50.0			32	18.00		
10	2 Way Metal Box	Nos			5.0			0	20.00		
11	Hscblade	Nos			2.0			0	2.00		
12	2 1/2 nails	Kgs			1.0			0	4.00		
Total								48.00	112.00		

APPROVED
18 NOV 2021
P. PRADHAN
MANAGER PURCHASE

7262

APPROVED BY
18 NOV 2021
SAD
MANAGER

Note: For PVC pipes round off order to nearest bundles

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 : 07-12-2021

Customer Details

Modi Reality Mallapur LLP

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

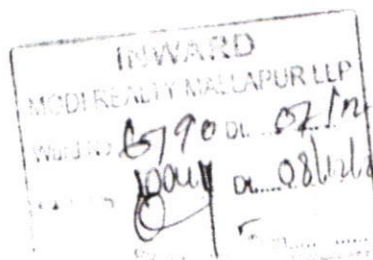
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DC No	17828
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Req ID	71250
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Loc Req No	187911

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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1 of 1 : 07-12-2021

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 6798	DL 07/12/21
MKN IS 1004M	DL 08/12/21
Received By...	Sign...

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

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PAN AAEFM1459R

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15							
					5,800.00		1,044.00
					6,844.00		
IGST	CGST	SGST	Total Taxable Amount				
	522.00	522.00	Total Invoice Amount				

Rupees : Six Thousand Eight Hundred Forty Four Only.

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 279001 07/12/21

MRN No 10001 08/12/21

for Summit Sales LLP

Authorized signatory

By: [Signature]