

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2021		Prepared by: MINISH.	
PO/WO no. 80304		PO / WO Date. 04/09/2021	
Supplier Name SLLP.		PO/WO amount 37,033/-	
Firm/Company Modi Realty Mallapalli		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19171	04/09/2021	37,033/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,033/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16385	04/09/2021	95978. ☒ 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:			37,033/-
Amount E – PO / WO value:			37,033/-
Amount F – Difference (A – E): GST-18%			-NIL-
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		22/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details				Invoice No.		19171	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2021	
				PO No.		80304	
				PO Date.		04-09-2021	
				Req ID		69032	
				Req Date		03-09-2021	
				Loc Req No		187328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	102.00	22,440.00	18	4,039.20
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	43.00	4,300.00	18	774.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5MM	3917	200	10.00	2,000.00	18	360.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	25.00	800.00	18	144.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
7	9538 - Tools - Hacksaw blade - single - nos	8202	8	8.00	64.00	18	11.52
8	4553 - Electrical - other - Dummy - NA - nos	3917	12	85.00	1,020.00	18	183.60
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IGST		CGST	SGST	Total Taxable Amount		31,384.00	5,649.12
		2,824.56	2,824.56	Total Invoice Amount		37,033.12	
Rupees : Thirty Seven Thousand Thirty Three and Paise Twelve Only.							

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

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1 of 1 : 04-09-2021

Customer Details		DC No.	16385
Modi Reality Mallapur LLP		DC Date.	04-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80304
		PO Date.	04-09-2021
		Req ID	69032
		Req Date	03-09-2021
		Loc Req No	187328
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	220
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
7	9538 - Tools - Hacksaw blade - single - nos	8202	8
8	4553 - Electrical - other - Dummy - NA - nos	3917	12
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H.S.V

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2

20-09-2021 3:58:11 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**

5-4-197/38-1, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

5-4-197/38-1, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No 80301 187328

Doc Date 04-09-2021

Quote No Nil

Quote Date 07-07-2021

Supply Type Supply

Kind Attn : Hanendra Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis-%	GST%	Amount
1 4779 - Electrical - connecting - PVC Pipe - 1 In X 1.5 mm - nos	220.00	122.00	0.00	18.00	26,479.20
2 4646 - Electrical - other - Deep Box - 25mm - nos	100.00	49.00	0.00	18.00	5,074.00
3 4500 - Electrical - connecting - PVC bend - other - nos 1.5MM	200.00	10.00	0.00	18.00	2,360.00
4 4764 - Electrical - other - Fan Box - 1 In - nos	32.00	25.00	0.00	18.00	944.00
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
7 9538 - Tools - Hacksaw blade - single - nos	8.00	8.00	0.00	18.00	75.52
8 4553 - Electrical - other - Dummy - NA - nos	12.00	98.00	0.00	18.00	1,203.60
Total Order Value . . .					37,033.12

Rupees : Thirty Seven Thousand Thirty Three and Paise Twelve Only.

Terms and Conditions

Specification / Brand As per as is 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 Freight shall be borne by us.

Warranty Nil

For **Modi Reality Mallapur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page 1 of 1

02/03/2018

Original / Office Copy / Purchase Doc Copy

Advance Paid: Nil

Other Terms: We reserve the right to reject items not conforming to quality and specifications. Above order for D block 3rd floor slab Flat no. 301 to 304

Completion Date: Nil

Measurement: Nil

Security: Nil

Remarks:

For: *Real Estate Pvt. Ltd.*

Authorized Signature: 

Name: _____

Accepted the above Terms And Conditions

For: *Pragati Sales LLP*

Name: _____

Date: / /

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Modi Reality Mallapur LLP

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

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DC Date.	04-09-2021
PO No.	80304
PO Date.	04-09-2021
Req ID	69032
Req Date	03-09-2021
Loc Req No	187328

Description of Goods

HSN/SAC

Qty

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2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
7	9538 - Tools - Hacksaw blade - single - nos	8202	8
8	4553 - Electrical - other - Dummy - NA - nos	3917	12
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INWARD

MODI REALITY MALLAPUR LLP

4818 DU 4/9/21

95978 DU 6/9/21

Signature Sign: 4/9/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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1 of 1 : 04-09-2021

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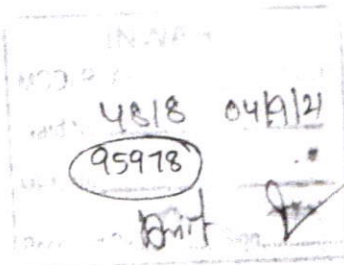
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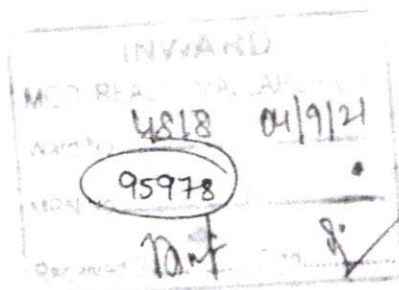
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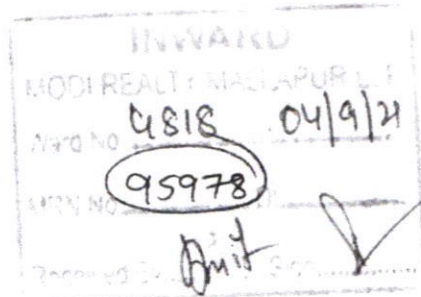
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IGST		CGST	SGST	Total Taxable Amount		31,384.00	5,649.12
	2,824.56	2,824.56	Total Invoice Amount		37,033.12		

Rupees : Thirty Seven Thousand Thirty Three and Paise Twelve Only

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