PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/12/2021	Prepared by:	Sai kiran
PO/WO no.	82577	PO / WO Date.	12/11/21
Supplier Name	SSLLP	PO/WO amount	27,039.70
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20425	15/11/2021	8,985.70
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,985.70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17476	15/11/2021	79308	☑ 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:				8,985.70
Amount E – PO / WO value:				27,039.70
Amount F – Difference (A – E): GST-18%				-18,054

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: part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	04/12/21	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 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**

Customer Details	Invoice No.	20425
Modi Reality Mallapur LLP	Invoice Date.	15-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82577
	PO Date.	12-11-2021
	Req ID	71078
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-11-2021
	Loc Req No	187884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	210	11.50	2,415.00	18	434.70
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
6	4553 - Electrical - other - Dummy - NA - nos	3917	1	85.00	85.00	18	15.30
	1" (1 packets)						
7	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,615.00		1,370.70
	685.35	685.35	Total Invoice Amount	8,985.70		

Rupees : Eight Thousand Nine Hundred Eighty Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 86555 Date: 15/11/21 Sign: R.R. DIST.

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	17476
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	15-11-2021
	PO No.	82577
	PO Date.	12-11-2021
	Req ID	71078
GSTIN : 36AAEFM1459R1ZP	Req Date	11-11-2021
	Loc Req No	187884

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	210
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
6	4553 - Electrical - other - Dummy - NA - nos	3917	1
7	9537 - Tools - Hacksaw blade - double - nos	8202	15
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95443
Date: 15.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82577

2-11-2021 3:57:02 PM Origin: 09.11.21 4:15:58

Modi Reality Mallapur LLP
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Details			
nit Sales LLP	**Doc No**	82577	187884
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2021	
040-66335551 9618244433	**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	210.00	11.50	0.00	18.00	2,849.70
3 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
5 4546 - Electrical - other - Deep Box - 25mm - nos	75.00	43.00	0.00	18.00	3,805.50
6 4564 - Electrical - other - Fan Box - 1 In - nos	24.00	25.00	0.00	18.00	708.00
7 4553 - Electrical - other - Dummy - NA - nos *1" (1 packets)*	1.00	85.00	0.00	18.00	100.30
8 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
			Total Order Value . . .		**27,039.70**

Rupees : Twenty Seven Thousand Thirty Nine and Paise Seventy 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for c block 303, 304, 305 purpose

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 17/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

2-11-2021 3:57:02 PM

Original / Office Copy / Purchase Div.Copy

Nil
Nil
Nil

Part bill

Bill
2045 → 15/11/21 → 8,985.70

Cal. Amt : 18054 ₹/-

Accepted the above Terms And Conditions

For *Modi Reality Mallapur LLP*

Authorised Signatory

17/11/2021

Name :

For *Summit Sales LLP*

Name :

Date : __/__/____

1051

…n Form - Electrical Conducting For Slabs

…ny	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
…no.	187884	Req. Date	11.11.21
…aterial required before	13.11.21	ID no.	=3107 8
…repared by:	A.Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	C-Block slab for 3 flats 303,304,305		

Type A 1210 Sft 3BHK Order Value: 0 Flats

Type B 1660 Sft 2BHK Order Value: 3 Flats

S No.	Item Description	Units	Qty required forType A 1360 Sft 2BHK flat	Qty required forType B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	50	-	3	150	-	150		
2	PVC Deep Box	Nos	-	25	-	3	75	-	75		
3	PVC Bends 1.5mm Thick	Nos	-	70	-	3	210	-	210		
4	Fan Box	Nos	-	8	-	3	24	-	24		
5	Insulation Tapes	Box's	-	10	-	3	30	-	30		
6	Solvent Cement 250 ML	Nos	-	4	-	3	12	-	12		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	Hack saw blade	Box's	-	-	-	-	-	-	-		
9	axe blade double size	Nos	-	5	-	3	15	-	15		
10	PVC Dummies 1"	Pkts	-	20	-	3	60	-	60		
11	junction box 1" PVC	Nos	-	[illegible]	-	-	-	-	-		
	Total					-	576	-	576		

Note: For PVC pipes round off order to nearest bundles.

88527

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
for Ram Prasad
10 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No	17476
DC Date	15-11-2021
PO No	82577
PO Date	12-11-2021
Req ID	71078
Req Date	11-11-2021
Loc Req No	187884

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2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
6	4553 - Electrical - other - Dummy - NA - nos	3917	1
7	9537 - Tools - Hacksaw blade - double - nos	8202	15
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6547 MALLAPUR LLP
DL 15/11/2021
MRN No 98308 DL 16/11/21
Received By...... Sign......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 26293
Date: 18-11-21
Sign:

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

Customer - Transporter - Copy

DC No.	17476
DC Date	15-11-2021
PO No.	82577
PO Date	12-11-2021
Req ID	71078
Req Date	11-11-2021
Loc Req No	187884

stomer Details

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

GSTIN : 36AAEFM1459R1ZP

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MALLAPUR LLP
6547 Dt. ......
MRN No. 99308 Dt. ......
15/11/21
Received By ...... Sign......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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.	20425
Invoice Date.	15-11-2021
PO No.	82577
PO Date.	12-11-2021
Req ID	71078
Req Date	11-11-2021
Loc Req No	187884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
6	4553 - Electrical - other - Dummy - NA - nos 1" (1 packets)	3917	1	85.00	85.00	18	15.30
7	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
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MALLAPUR LLP
684701
MRN NO. 993081 16/11/21
Received By ... Sign ... 17/11/2
Received By

IGST	CGST	SGST				
			Total Taxable Amount	7,615.00		1,370.70
	685.35	685.35	Total Invoice Amount		8,985.70	

Rupees : Eight Thousand Nine Hundred Eighty Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction