

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/2021		Prepared by: MINISH.	
PO/WO no. 82794		PO / WO Date. 16/11/2021	
Supplier Name 8SLLP.		PO/WO amount 49,083/-	
Firm/Company Modi Realty Hallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20675	30/11/2021	42,239/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,239/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17717	30/11/2021	99958
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:			42,239/-
Amount E – PO / WO value:			49,083/-
Amount F – Difference (A – E) : GST-18%			6,844/-
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		24/12/2021	
Remarks: Final Bill			
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20675	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 30-11-2021

Customer Details		DC No.	17717
Modi Reality Mallapur LLP		DC Date.	30-11-2021
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
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187911
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	80
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
8	9537 - Tools - Hacksaw blade - double - nos	8202	8
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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M. S. V.

for Summit Sales LLP

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Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 2

20-11-2021 16:06:44



82794

12.11.21 5:08:07

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	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 - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					49,083.28
Rupees : Forty 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** Nil**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

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

Page(s) 2 Of 2

20-11-2021 16:06:44

Original / Office Copy / Purchase Div.Copy

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

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact : _____

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

1 of 1 : 30-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17717
Modi Reality Mallapur LLP		DC Date.	30-11-2021
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
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187911
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	80
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
8	9537 - Tools - Hacksaw blade - double - nos	8202	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6719 Dt. 30/11/21
MRN No	99958 Dt. 11/12/21
Received By	Sign

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

x / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2021

Customer Details

Modi Reality Mallapur LLP

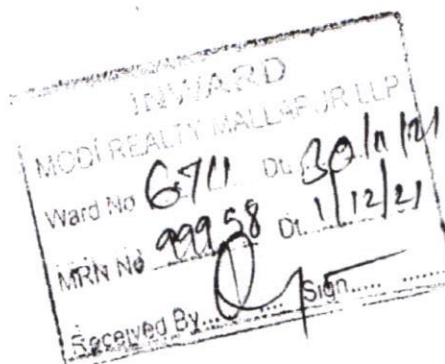
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17717
DC Date.	30-11-2021
PO No.	82794
PO Date.	16-11-2021
Req ID	71250
Req Date	16-11-2021
Loc Req No	187911

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
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7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20675
Invoice Date.	30-11-2021
PO No.	82794
PO Date.	16-11-2021
Req ID	71250
Req Date	16-11-2021
Loc Req No	187911

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	98.00	19,600.00	18	3,528.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	15.00	1,500.00	18	270.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	35.00	2,800.00	18	504.00
4	4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1638.00	6,552.00	18	1,179.36
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	43.00	4,300.00	18	774.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	23.00	460.00	18	82.80
8	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
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15							
IGST	CGST	SGST	Total Taxable Amount		35,796.00		6,443.28
	3,221.64	3,221.64	Total Invoice Amount		42,239.28		

Rupees : Fourty Two Thousand Two Hundred Thirty Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

99958

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6711 DL 30/11/21
MRN No 10 PL 11/12/21
Received By... Sign.....

Authorised signatory