PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	6/1/2022	Prepared by:	Jaikiry
PO/WO no.	83628	PO / WO Date.	15/12/2021
Supplier Name	SSLLP	PO/WO amount	40,161.30
Firm/Company	MKMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20964	16/12/2021	40,161.30
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			40161.30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17961	16/12/2021	100771	☑ 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:	40,161.30
Amount E – PO / WO value:	40,161.30
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	10/1/2022
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jaikiry	APPROVED [signature]					
Date	6/1/2022	06 JAN 2022 MANAGER PURCHASE					

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 DC's 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

ORIGINAL 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20964
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	16-12-2021
	PO No.	83628
	PO Date.	15-12-2021
	Req ID	72092
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-12-2021
	Loc Req No	192520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
2	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
3	4819 - Electrical - wires - Cu multistand wires Black -		1	2067.00	2,067.00	18	372.06
4	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60
5	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
6	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	17.43	8,715.00	18	1,568.70
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No: Dt:
GRN No: Dt:
Received By: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	34,035.00	6,126.30
	3,063.15	3,063.15	Total Invoice Amount	40,161.30	

Rupees : Fourty Thousand One Hundred Sixty One and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 58429 Date: 17/12 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	DC No.	17961
Modi Reality Mallapur LLP	DC Date.	16-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	83628
	PO Date.	15-12-2021
	Req ID	72092
GSTIN : 36AAEFM1459R1ZP	Req Date	14-12-2021
	Loc Req No	192520

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22			
23	MODI REALTY MALLAPUR LLP		
24	V/c. No: 6869 Dt: 16/12		
25			
26	MRN No: 100771 Dt: 16/12		
27			
28	Received By:		
29			
30			

M.S

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-12-2021 4:57:06 PM

83628

15.12.21 11:27:15

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	**Doc No**	83628	192520
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2021	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	17.43	0.00	18.00	10,283.70
7	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
8	4798 - Electrical - other - FP Isolator - NA - nos	5.00	469.00	0.00	18.00	2,767.10
					Total Order Value . . .	**40,161.30**

Rupees : Fourty Thousand One Hundred Sixty One and Paise Thirty 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

	material. Order for common power supply in G, H, D Blocks purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency					
Req. no.		192520		Req. Date		14.12.21					
Material required before		15.12.2021		ID no.	72092						
Prepared by:		A. janaki		Approved by (sign):		Ram Prasad					
Flat / Block no:											
Remarks :		For common power supply in G,H,D blocks purpose at GMR site									
Type A 1360 Sft 3BHK Order Value:		0	Flats								
Type B 1660 Sft 3BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	0	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	2.0	-	1	2.0	0	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	2.0	-	1	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	1	1.0	0	1.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2.0	-	1	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	2.0	-	1	2.0	0	2.00		
10	Al Service wire 7/20	100 mtrs	-	5.0	-	1	5.0	0	5.00		
11	Al Service wire 3/20	100 mtrs	-	-	-		-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	-	-		-	0	0.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-		-	0	0.00		
14	Insulation Tapes	No's	-	10.0		1	10.0	0	10.00		
15	Spring Wire	30mts	-	0		0	-	0	0.00		
16	Isolator (40 amp)	0	-	5		1	5.0	0	5.00		
	Total			29.00			29.00	0.00	29.00		

APPROVED

15 DEC 2021

P. PRABHAKAR
MANAGER PURCHASE

83628

14 DEC 2021

MANAGER