

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71109		PO / WO Date.		8/10/20	
Supplier Name		SSLP.		PO/WO amount		61,118	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13659	15/10/20.		44,362			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						44,362	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11568	15/10/20	84035	☒ 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:						44,362	
Amount E – PO / WO value:						61,118	
Amount F – Difference (A – E): GST-18%						16756	
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			24.10.2020				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	17/10/20	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT					

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/-

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 : 15-10-2020

Customer Details				Invoice No.		13659			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020			
				PO No.		71109			
				PO Date.		08-10-2020			
				Req ID		60534			
				Req Date		08-10-2020			
				Loc Req No		68480			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -			3917	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	250	30.00	7,500.00	18	1,350.00
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	20	72.00	1,440.00	18	259.20
6	4658 - Electrical - other - Thermacol - NA - nos			3917	100	15.00	1,500.00	18	270.00
7	9537 - Tools - Hacksaw blade - double - nos			8202	20	10.00	200.00	18	36.00
8	4564 - Electrical - other - Fan Box - 1 In - nos			3917	60	23.00	1,380.00	18	248.40
9	4553 - Electrical - other - Dummy - NA - nos			3917	5	75.00	375.00	18	67.50
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		37,595.00	6,767.10
		3,383.55		3,383.55		Total Invoice Amount		44,362.10	
Rupees : Fourty Four Thousand Three Hundred Sixty Two and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





71109

08.10.20 5:21:49

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	71109	68480
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
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	500.00	71.00	0.00	18.00	41,890.00
2 4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	250.00	30.00	0.00	18.00	8,850.00
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
6 4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8 4564 - Electrical - other - Fan Box - 1 In - nos	60.00	23.00	0.00	18.00	1,628.40
9 4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
Total Order Value . . .					61,118.10

Rupees : Sixty One Thousand One Hundred Eighteen and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Partly paid : 13659 dt: 15/10

 23/10/20 At : 44362
 dt: 16756 1-

71109

Requisition Form - Electrical Conducting For Slabs											
Company	Gulmohar residency	Site & Phase	Modi realty mallapur LLP								
Reg no	68480	Reg Date	07/10/2020								
Material required before	10/10/2020	ID no.									
Prepared by:	Ram prasad	Approved by (sign):	60534								
Flat / Block no:											
Type A 1210 Sft 3BHK Order Value:	9 Flats										
Type B 1010 Sft 2BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type B 1660 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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	500	-	-	-	500	-	500		
2	PVC Deep Box	Nos	250	-	-	-	250	-	250		
3	PVC Bends 25 mm	Nos	500	-	-	-	500	-	500		
4	Fan Box	Nos	60	-	-	-	60	-	60		
5	Insulation Tapes	Nos	40	-	-	-	40	-	40		
6	Solvent Cement 250 ML	Nos	20	-	-	-	20	-	20		
7	hacksaw blade	Nos	20	-	-	-	20	-	20		
8	PVC Dummy 1"	packets	5	-	-	-	5	-	5		
9	thermacol	No's	100	-	-	-	100	-	100		
Total							1,370	-	1,370		

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

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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1 of 1 : 15-10-2020

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Modi Reality Mallapur LLP		DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71109
		PO Date.	08-10-2020
		Req ID	60534
		Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68480
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
6	4658 - Electrical - other - Thermacol - NA - nos	3917	100
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	60
9	4553 - Electrical - other - Dummy - NA - nos	3917	5
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1162 DL 15/10/20

MRN No. 84035 DL 15/10/20

Received By: *Renu* Sign: 15/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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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9 4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50	
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