

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/02/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		74542		PO / WO Date.		6/2/21	
Supplier Name		Summit Sales LLP		PO/WO amount		45,170-40	
Firm/Company		ModB Realty Mallapur		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15814	8/2/21		45,170-40			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,170-40	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12486	8/2/21	881516	☒ 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:						45,170-40	
Amount E – PO / WO value:						45,170-40	
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				22-02-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		13/2	MINISH PARIKH				

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 : 08-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	15814		
Modi Reality Mallapur LLP				Invoice Date.	08-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74542		
GSTIN : 36AAEFM1459R1ZP				PO Date.	06-02-2021		
				Req ID	63721		
				Req Date	06-02-2021		
				Loc Req No	68737		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	92.00	27,600.00	18	4,968.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4553 - Electrical - other - Dummy - NA - nos	3917	1	80.00	80.00	18	14.40
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	40.00	6,000.00	18	1,080.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				38,280.00		6,890.40	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				45,170.40			

Rupees : Fourty Five Thousand One Hundred Seventy and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74542

Page(s) 1 Of 2

08-02-2021 16:31:30

05.02.21 11:35:32

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	74542	68737
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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	300.00	92.00	0.00	18.00	32,568.00
2 4500 - Electrical - conducting - PVC bend - other - nos	350.00	9.00	0.00	18.00	3,717.00
3 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
4 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5 4553 - Electrical - other - Dummy - NA - nos	1.00	80.00	0.00	18.00	94.40
6 4546 - Electrical - other - Deep Box - 25mm - nos	150.00	40.00	0.00	18.00	7,080.00
7 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					45,170.40

Rupees : Fourty Five Thousand One Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** 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

Penalty For Delay Nil**Transportation Cost** 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 items A 501 502,508,509 purpose**Completion Date** Nil**Measurment** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-02-2021 16:31:30

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		68737		Req. Date		06.02.2021					
Material required before		urgent		ID no.		63721					
Prepared by:		Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		A- block									
Type A 1360 Sft 3BHK Order Value:				4 Flats - 501,502,508 & 509							
Type B 1010 Sft 2BHK Order Value:				0 Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 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	-	300	-		300	-	300	✓	
2	PVC Deep Box	Nos	-	150	-		150	-	150	✓	
3	PVC Bends 1.5mm Thick	Nos	-	350	-		350	-	350	✓	
4	Fan Box	Nos	-	30	-		30	-	30	✓	
5	Insulation Tapes	Box's	-	50	-		50	-	50	✓	
6	Solvent Cement 250 ML	Nos	-	-	-		-	-	-		
7	4-way D Junction	Nos	-	-	-		-	-	-		
8	hack saw blade double size	no's	-	20	-		20	-	20	✓	
9	D-Junction box end caps	Nos	-	-	-		-	-	-		
10	PVC Dummies 1"	Pkts	-	3	-		3	-	3		
11	junction box 1" PVC	Nos	-	-	-		-	-	-		
Total							903	-	903		

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

APPROVED
18 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 08-02-2021

Customer Details		DC No.	13486
Modi Reality Mallapur LLP		DC Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74542
		PO Date.	06-02-2021
		Req ID	63721
		Req Date	06-02-2021
		Loc Req No	68737
GSTIN : 36AAEFM1459R1ZP			
	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	350
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	4553 - Electrical - other - Dummy - NA - nos	3917	1
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1676 DL 08/02/21
MRN No	88516 DL 10/02/21
Received By	Amf Sign

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,280.00	6,890.40
		3,445.20	3,445.20	Total Invoice Amount		45,170.40	
Rupees : Fourty Five Thousand One Hundred Seventy and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1676 Dt. 8/02/21
MRN No.	PL
Received By	Sign