

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75800	PO / WO Date.	22-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	75,366-60
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16617	23-03-21	20,968-60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,968-60
Sl. No.	DC .No	DC. Date	MRN No.
1.	14235	23-03-21	90473
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,968-60
Amount E – PO / WO value:			75,366-60
Amount F – Difference (A – E): GST-18%			54,398-00
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		29-03-21	
Remarks: PART 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/-

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

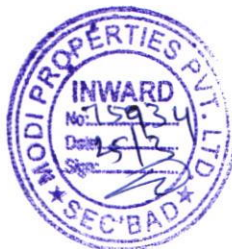
1 of 1 : 23-03-2021

Customer Details				Invoice No.		16617	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75800	
				PO Date.		22-03-2021	
				Req ID		64877	
				Req Date		22-03-2021	
				Loc Req No		68855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
9	4658 - Elcetrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
10							
11							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,770.00	3,198.60
		1,599.30	1,599.30	Total Invoice Amount		20,968.60	
Rupees : Twenty Thousand Nine Hundred Sixty Eight and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

23-03-2021 2:20:03 PM



75800

16.03.21 12:29:47

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 75800 68855

Doc Date 22-03-2021

Quote No Nil

Quote Date 18-02-2021

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	400.00	96.00	0.00	18.00	45,312.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	120.00	40.00	0.00	18.00	5,664.00
3 4564 - Electrical - other - Fan Box - 1 In - nos	24.00	25.00	0.00	18.00	708.00
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
6 4500 - Electrical - conducting - PVC bend - other - nos	400.00	10.00	0.00	18.00	4,720.00
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	320.00	35.00	0.00	18.00	13,216.00
8 9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
9 4553 - Electrical - other - Dummy - NA - nos	2.00	85.00	0.00	18.00	200.60
10 4058 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
Total Order Value					75,366.60

Rupees : Seventy Five Thousand Three Hundred Sixty Six and Paise Sixty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorized Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part 1511
Invoice no: 1667
Amount: 20,968.60
Date: 23/3/21
Balance zero

Purchase Order

23-03-2021 2:20:03 PM

Original / Office Copy / Purchase Div.Copy

Nil

Nil

Terms

We reserve the right to reject items not conforming to quality and specifications. Above items F block 501,506,202,205 purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Material Form - Electrical Conducting For Slabs											
Company	Modi realty mallapur LLP										
Req. no.	68855	Site & Phase	Gulmohar residency								
Material required before	23.03.2021	Req. Date	20.03.2021								
Prepared by:	M.Likhiha	ID no.	648-7								
Flat / Block no:	F block flat no 501,506,202,205	Approved by (sign):	Ram Prasad								
Type A 1210 Sft 3BHK Order Value:	4 Flats										
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 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	-	100	-		4	400	-	400	
	2 PVC Deep Box	Nos	-	30	-		4	120	-	120	
	3 PVC Bends 1.5mm Thick	Nos	-	100	-		4	400	-	400	
	4 Fan Box	Nos	-	6	-		4	24	-	24	
	5 Insulation Tapes	Box's	-	5	-		4	20	-	20	
	6 Solvent Cement 250 ML	Nos	-	5	-		4	20	-	20	
	7 4-way D Junction	Nos	-	80	-		4	320	-	320	
	8 Hack saw blade	Box's	-	10	-		4	40	-	40	
	9 PVC Dummies 1"	Pkts	-	50	-		4	200	-	200	
	10 thermacol	Nos	-	50	-		4	200	-	200	
	Total						-	1,744	-	1,744	

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

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. Manager Purchase

for Ram Prasad
@ 20/3/21

75800

Summit Sales LLP

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

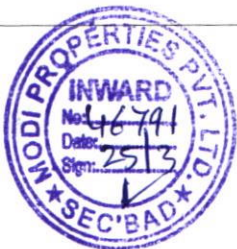
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

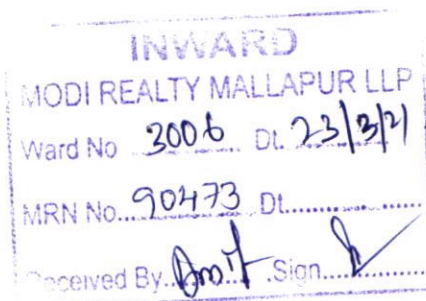
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details		DC No.	14235
Modi Realty Mallapur LLP		DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75800
		PO Date.	22-03-2021
		Req ID	64877
		Req Date	22-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68855
	Description of Goods	HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
7	9538 - Tools - Hacksaw blade - single - nos	8202	50
8	4553 - Electrical - other - Dummy - NA - nos	3917	2
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-03-2021

Customer Details				Invoice No.		16617	
Modi Reality Mallapur LLP				Invoice Date.		23-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75800	
				PO Date.		22-03-2021	
				Req ID		64877	
GSTIN : 36AAEFM1459R1ZP				Req Date		22-03-2021	
				Loc Req No		68855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,599.30		1,599.30	
Total Taxable Amount				17,770.00		3,198.60	
Total Invoice Amount				20,968.60			

Rupees : Twenty Thousand Nine Hundred Sixty Eight and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3006
DL	23/3/21
MRN No	DL
Received By	Sign

for Summit Sales LLP

Authorised signatory