

(30) ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/07/2021		Prepared by: MINISH	
PO/WO no. 78279		PO / WO Date. 03/07/2021	
Supplier Name SLLP		PO/WO amount 33,571/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18085	03/07/2021	33,571/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

33,571/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15426	03/07/2026	93509.	☒ 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:

✓ 33,571/-

Amount E – PO / WO value:

33,571/-

Amount F – Difference (A – E): GST-18%

NIL

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 07/07/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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 : 03-07-2021

Customer Details				Invoice No.		18085	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-07-2021	
				PO No.		78279	
				PO Date.		03-07-2021	
				Req ID		67203	
				Req Date		02-07-2021	
				Loc Req No		187088	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	30	10.00	300.00	18	54.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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14							
15							
IGST				CGST		SGST	
2,560.50				2,560.50		Total Taxable Amount	
Total Invoice Amount				28,450.00		5,121.00	
				33,571.00			
Rupees : Thirty Three Thousand Five Hundred Seventy One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 03-07-2021

Customer Details		DC No.	15426
Modi Reality Mallapur LLP		DC Date.	03-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78279
		PO Date.	03-07-2021
		Req ID	67203
		Req Date	02-07-2021
		Loc Req No	187088
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	9537 - Tools - Hacksaw blade - double - nos	8202	10
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 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

1 of 1 03-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15426
Modi Reality Mallapur LLP		DC Date.	03-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78279
		PO Date.	03-07-2021
		Req ID	67203
		Req Date	02-07-2021
		Loc Req No	187088
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4371 DL 03/7/21
MRN No	95509 DL 05/7/21
Received By	<i>[Signature]</i>
Sign	<i>[Signature]</i>

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

TRANSIT COPY

#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 : 03-07-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 18085

Invoice Date. 03-07-2021

PO No. 78279

PO Date. 03-07-2021

Req ID 67203

Req Date 02-07-2021

Loc Req No 187088

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	30	10.00	300.00	18	54.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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15							

IGST	CGST	SGST	Total Taxable Amount	28,450.00	5,121.00
	2,560.50	2,560.50	Total Invoice Amount	33,571.00	

Rupees : Thirty Three Thousand Five Hundred Seventy One Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Vard No. 4371	DI. 03/7/21
MRN No. 93509	DI. 05/7/21
Received By. Amit	Sign. [Signature]

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-07-2021 2:58:43 PM



78279

y

29.06.21 10:48:54

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	78279	187088
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
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	200.00	102.00	0.00	18.00	24,072.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	150.00	43.00	0.00	18.00	7,611.00
3 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
5 4500 - Electrical - conducting - PVC bend - other - nos	30.00	10.00	0.00	18.00	354.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
Total Order Value . . .					33,571.00
Rupees : Thirty Three Thousand Five Hundred Seventy One 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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block lower basement purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

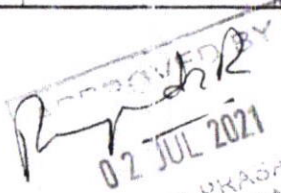
Name : _____

Date : ____/____/____

782279

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		187088		Req. Date		02.07.21					
Material required before		04.07.21		ID no.		67203					
Prepared by:		M. Deepa		Approved by (sign):		Ram Prasad					
Flat / Block no:		for C- Block lower basement slab & drive ways , electrical conducting work.									
Type A 1350 Sft 3BHK Order Value:											
Type B 1650 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1660 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Qty required for Type B 1660 Sft 2BHK flat requirement	Qty required for Type A 1660 Sft 3BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	200	-	-	1	200	-	200	✓
2	PVC Deep Box	Nos	-	150	-	-	1	150	-	150	✓
3	PVC Bends 1.5mm Thick	Nos	-	30	-	-	1	30	-	30	✓
4	Fan Box	Nos	-	-	-	-	-	-	-	-	
5	Insulation Tapes	Box's	-	50	-	-	1	50	-	50	✓
6	Solvent 500 grm	Nos	-	10	-	-	1	10	-	10	✓
7	4-way D Junction	Nos	-	-	-	-	1	-	-	-	
8	Back saw blade	Box's	-	10	-	-	1	10	-	10	✓
9	PVC Dummies 1"	Pkts	-	-	-	-	-	-	-	-	
10	thermacol	Nos	-	-	-	-	-	-	-	-	
Total							-	450	-	450	

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

APPROVED BY

 02 JUL 2021
 M. RAM PRASAD
 PROJECT MANAGER