

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/07/2021		Prepared by: MINISH	
PO/WO no. 78796		PO / WO Date. 20/07/2021	
Supplier Name JSLLP		PO/WO amount 37,530/-	
Firm/Company Modi Realty Hallapuri LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18416	20/07/2021	37,028/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,028/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15719	20/07/2021	94198.
2.			
3.			
Amount B – Other Credits :Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,028/-
Amount E – PO / WO value:			37,530/-
Amount F – Difference (A – E): GST-18%			502/-
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 / WO?		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		27/07/2021	
Remarks: Part quantity received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts 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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

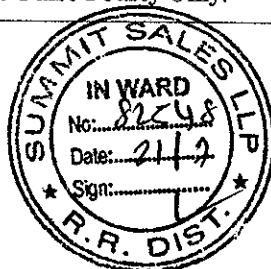
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details				Invoice No.		18416	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-07-2021	
				PO No.		78796	
				PO Date.		20-07-2021	
				Req ID		67683	
				Req Date		19-07-2021	
				Loc Req No		187132	
	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	4500 - Electrical - conducting - PVC bend - other -	3917	240	10.00	2,400.00	18	432.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
7	4658 - Electrical - other - Thermacol - NA - nos	3917	12	15.00	180.00	18	32.40
8	9538 - Tools - Hacksaw blade - single - nos	8202	15	8.00	120.00	18	21.60
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15							
IGST		CGST	SGST	Total Taxable Amount		31,380.00	5,648.40
		2,824.20	2,824.20	Total Invoice Amount		37,028.40	
Rupees : Thirty Seven Thousand Twenty Eight and Paise Fourty Only.							

Subject to Hydrabad 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

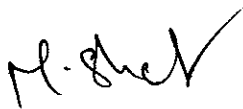
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1 of 1 : 20-07-2021

Customer Details		DC No.	15719
Modi Reality Mallapur LLP		DC Date.	20-07-2021
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		PO Date.	20-07-2021
		Req ID	67683
GSTIN : 36AAEFM1459R1ZP		Req Date	19-07-2021
		Loc Req No	187132
	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	4500 - Electrical - conducting - PVC bend - other - nos	3917	240
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
7	4658 - Electrical - other - Thermacol - NA - nos	3917	12
8	9538 - Tools - Hacksaw blade - single - nos	8202	15
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for Summit Sales LLP


 Authorised signatory

Purchase Order

20-07-2021 11:33:17 AM



78796

16.07.21 4:14:07

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	78796	187132
	Doc Date	20-07-2021	
	Quote No	Nil	
	Quote Date	07-07-2021	
	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 4500 - Electrical - conducting - PVC bend - other - nos	240.00	10.00	0.00	18.00	2,832.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
5 4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
7 4658 - Electrical - other - Thermacol - NA - nos	12.00	15.00	0.00	18.00	212.40
8 9538 - Tools - Hacksaw blade - single - nos	15.00	8.00	0.00	18.00	141.60
9 4553 - Electrical - other - Dummy - NA - nos	5.00	85.00	0.00	18.00	501.50
Total Order Value ...					37,529.90
Rupees : Thirty Seven Thousand Five Hundred Twenty Nine and Paise Ninty 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. NEExt 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part quantity Received.
 Bill No/- 18416 dt- 20/7/21
 Amt/- 37,028/-
 Ball- amt/- 502/-
 41
 25/7/21

Purchase Order

20-07-2021 11:33:17 AM

Original / Office Copy / Purchase Div.Copy

Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D 105,106,107,108
purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

21/07/2021

Name :

Date : _/_/

Position Form - Electrical Conducting For Slabs				
Company	Gulmohar residency		Site & Phase	
Req. no.	187132		Req. Date	
Material required before	21.07.21		ID no.	
Prepared by:	M.Deepa		Approved by (s)	
Flat / Block no:	flat no's 105,106,107,108 D - block			
Type A 1210 Sft 3BHK Order Value:	4 Flats			
Type B 1010 Sft 2BHK Order Value:	4 Flats			
S No.	Item Description	Units	Qty required for Type B 1660 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat
1	PVC Pipe 1.5 mm Thick	Nos	200	-
2	PVC Deep Box	Nos	150	-
3	Hacksaw blade	boxes	15	-
4	PVC Bends	Nos	240	-
5	Fan Box	Nos	30	-
6	4 -way D junction	Nos		
7	pvc dummies	pkts	5	
8	Insulation Tapes	boxes	4	-
9	thermocool	Nos	12	
10	Solvent Cement 250 ML	Nos	4	-
	Total			
Note: For PVC pipes round off order to nearest bundles.				

78796

APPROVED
31 JUL 2021
MINISH FARUKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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		Req ID	67683
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		Loc Req No	187132
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3	4500 - Electrical - conducting - PVC bend - other - nos	3917	240
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
7	4658 - Electrical - other - Thermacol - NA - nos	3917	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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 9498 21/7/21
 Dmt Sign

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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for Summit Sales LLP

4487	20/7/21
94198	21/7/21
Omit	Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

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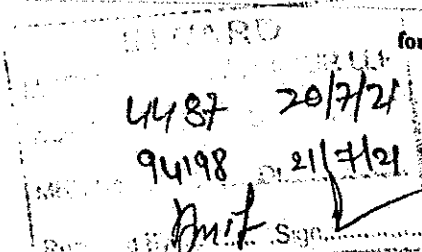
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PO No.	78796
PO Date.	20-07-2021
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Loc Req No	187132

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4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
7 4658 - Electrical - other - Thermacol - NA - nos	3917	12	15.00	180.00	18	32.40
8 9538 - Tools - Hacksaw blade - single - nos	8202	15	8.00	120.00	18	21.60
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IGST	CGST	SGST	Total Taxable Amount	31,380.00		5,648.40
	2,824.20	2,824.20	Total Invoice Amount		37,028.40	

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