

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 16/2

Date: 27/07/2021		Prepared by: MINISH	
PO/WO no. 78720		PO / WO Date. 16/07/2021	
Supplier Name S S L L P		PO/WO amount 42,934/-	
Firm/Company Modi Realty Hallapur LL		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18538	17/07/2021	42,934/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,934/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15655	17/07/2021	94088. ☒ 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:			42,934/-
Amount E – PO / WO value:			42,934/-
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		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 JUL 2021
Date			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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer Details				Invoice No.		18338	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-07-2021	
				PO No.		78720	
				PO Date.		16-07-2021	
				Req ID		67564	
				Req Date		15-07-2021	
				Loc Req No		187123	
	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	250	43.00	10,750.00	18	1,935.00
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	50	8.00	400.00	18	72.00
9	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
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15							
IGST		CGST	SGST	Total Taxable Amount		36,385.00	6,549.30
		3,274.65	3,274.65	Total Invoice Amount		42,934.30	
Rupees : Fourty Two Thousand Nine Hundred Thirty Four and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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

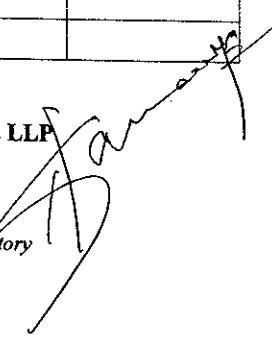
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer Details		DC No.	15655
Modi Reality Mallapur LLP		DC Date.	17-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78720
		PO Date.	16-07-2021
		Req ID	67564
GSTIN : 36AAEFM1459R1ZP		Req Date	15-07-2021
		Loc Req No	187123
	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	250
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	50
9	4553 - Electrical - other - Dummy - NA - nos	3917	5
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for Summit Sales LLP


 Authorised signatory

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Purchase Order

Page(s): 1 Of 2

17-07-2021 12:12:44 PM

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78720

16.07.21 4:14:06

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	78720	187123
Doc Date	16-07-2021	
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	250.00	43.00	0.00	18.00	12,685.00
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	50.00	8.00	0.00	18.00	472.00
9 4553 - Electrical - other - Dummy - NA - nos	5.00	85.00	0.00	18.00	501.50
Total Order Value . . .					42,934.30
Rupees : Fourty Two Thousand Nine Hundred Thirty Four and Paise Thirty 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** 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

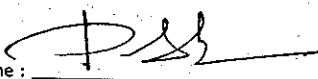
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F 601,606,103,104
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

78720

Requisition Form - Electrical Conducting For Slabs											
Company	Modi realty mallapur LLP			Site & Phase	Gulmohar residency						
Req. no.	187123			Req. Date	15.07.21						
Material required before	17.07.21			ID no.	67564						
Prepared by:	M. Deepa			Approved by (sign):	Ram Prasad						
Flat / Block no:	flat no's 601, 606 & 103, 104, F-block										
Type A 1360 Sft 3BHK Order Value:	4 Flats			APPROVED 19 JUL 2021 FRA BHK FLATS MANAGER PRASAD							
Type A 1660 Sft 2BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type B 1360 Sft 2BHK flat	Qty required for Type A 1660 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	200				200	-	200		
2	PVC Deep Box	Nos	120				250	-	250		
3	PVC Bends 1.5mm Thick	Nos	240				240		240		
4	Fan Box	Nos	30				30		30		
5	Insulation Tapes	Box's	4				4		4		
6	Solvent Cement 250 ML	Nos	4				4		4		
7	4-way D Junction	Nos					15		15		
8	Hack saw blade	Nos	15				15		15		
9	PVC Dummies 1"	Pks	5				5		5		
10	thermacol	Nos	12				12		12		
	Total						905	-	905		

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

APPROVED BY
19 JUL 2021
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

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 : 17-07-2021

Customer Details

Modi Realty Mallapur LLP

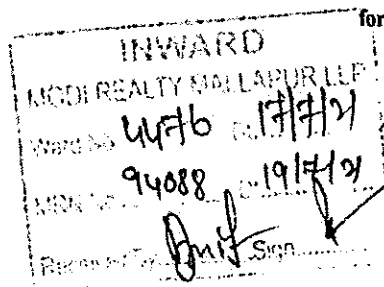
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	15655
DC Date.	17-07-2021
PO No.	78720
PO Date.	16-07-2021
Req ID	67564
Req Date	15-07-2021
Loc Req No	187123

	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	250
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	50
9	4553 - Electrical - other - Dummy - NA - nos	3917	5
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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 17-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18338
Invoice Date.	17-07-2021
PO No.	78720
PO Date.	16-07-2021
Req ID	67564
Req Date	15-07-2021
Loc Req No	187123

	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	250	43.00	10,750.00	18	1,935.00
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	50	8.00	400.00	18	72.00
9	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		36,385.00	6,549.30
CGST				Total Invoice Amount		42,934.30	
SGST							
3,274.65							
3,274.65							

Rupees : Fourty Two Thousand Nine Hundred Thirty Four and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4476
94088
19/7/21
19/7/21
19/7/21

for Summit Sales LLP

Authorised signatory