

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MINISH.	
PO/WO no.		79022		PO / WO Date.		26/07/2021	
Supplier Name		SSLLP.		PO/WO amount		5,428/-	
Firm/Company		Modi Realty Haridwar LLP		Project		GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18567	29/07/2021	5,428/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,428/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15855	29/07/2021	94546.	☒ 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:				5,428/-			
Amount E – PO / WO value:				5,428/-			
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		04/08/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details				Invoice No.		18567	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-07-2021	
				PO No.		79022	
				PO Date.		26-07-2021	
				Req ID		67861	
				Req Date		24-07-2021	
				Loc Req No		187149	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	42.00	4,200.00	18	756.00
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15							
IGST				CGST		SGST	
414.00				414.00		414.00	
Total Taxable Amount				4,600.00		828.00	
Total Invoice Amount				5,428.00			
Rupees : Five Thousand Four Hundred Twenty Eight 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

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		PO Date.	26-07-2021
		Req ID	67861
		Req Date	24-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187149
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
3			
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for Summit Sales LLP



Authorised signatory

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Purchase Order

Page(s) 1 Of 1

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
G S T No. : 36AAEFM1459R1ZP

26.07.21 11:52:28

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	79022	187149
	Doc Date	26-07-2021	
	Quote No	NIL	
	Quote Date	26-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
2 4616 - Electrical - other - Metal box - 6way - nos	100.00	42.00	0.00	18.00	4,956.00
Total Order Value . . .					5,428.00

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A & B block extra electrical points for customers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

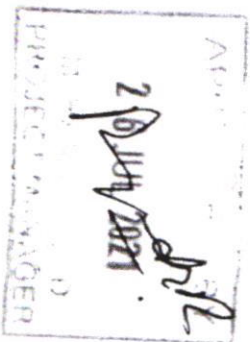
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company	MR Mallapur LLP	Site & Phase	Gulmohar residency								
Req. no.	187149	Req. Date	24 07 2021								
Material required before	26 07 2021	ID no.	67861								
Prepared by:	A Sravani	Approved by (sign):									
Flat / Block no.	For A & B blocks extra electrical points for customers in flats										
Type A 1210 Sft 3BHK Order Value:	20 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 1.2mm Thick	Nos	-	-	0	0	-	0	0.00		
2	PVC Junction Box	Nos	-	-	0	0	-	0	0.00		
3	PVC Bends	Nos	-	-	0	0	-	0	0.00		
4	Insulation Tapes	Nos	-	2.0	0	20	40.0	0	40.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	-	5.0	0	20	100.0	0	100.00		
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
	Total						140.00	0.00	140.00		

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



79022

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

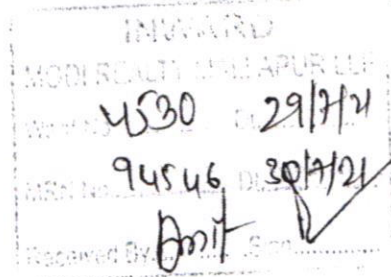
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERED
Summit Sales LLP

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 - 29-07-2021

For Customer / Transporter - Copy

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MODI REALTY MALLAPUR LLP
4530 29/7/21
94546 30/7/21
Dmit

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

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