

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/08/2021		Prepared by: MINISH.	
PO/WO no. 78796.		PO / WO Date. 28/07/2021	
Supplier Name S.S.L.P.		PO/WO amount 37,530/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18568.	29/07/2021	502/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			502/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	15856.	29/07/2021	94547
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:			
Amount E – PO / WO value:			
Amount F – Difference (A – E): GST-18%			
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: final. 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/-

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 : 29-07-2021

Customer Details				Invoice No.	18568		
Modi Reality Mallapur LLP				Invoice Date.	29-07-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	78796		
				PO Date.	20-07-2021		
				Req ID	67683		
				Req Date	19-07-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	187132		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				425.00		76.50	
Total Invoice Amount				38.25		501.50	

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 29-07-2021

Customer Details		DC No.	15856
Modi Reality Mallapur LLP		DC Date.	29-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		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
1	4553 - Electrical - other - Dummy - NA - nos	3917	5
2			
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for Summit Sales LLP

Authorised signatory



Purchase Order



78796

16.07.21 4:14:07

Page(s) 1 Of 2

20-07-2021 11:33:17 AM

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	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. 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Purchase Order

Page(s) 2 Of 2

20-07-2021 11:33:17 AM

Original / Office Copy / Purchase Div.Copy

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

21/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Electrical Conducting For Slabs											
Company	Gulmohar residency		Site & Phase	Modi realty mallapur LLP							
Req. no.	187132		Req. Date	19.07.21							
Material required before	21.07.21		ID no.	67683							
Prepared by:	M. Deepa		Approved by (sign):								
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	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK 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	150	-	-	-	150	-	150		
3	Hacksaw blade	boxes	15				15		15		
4	PVC Bends	Nos	240	-	-	-	240	-	240		
5	Fan Box	Nos	30	-	-	-	30	-	30		
6	4 -way D junction	Nos									
7	pvc dummies	pkts	5				5		5		
8	Insulation Tapes	boxes	4	-	-	-	4	-	4		
9	thermocool	Nos	12				12		12		
10	Solvent Cement 250 ML	Nos	4	-	-	-	4	-	4		
	Total						660	-	660		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
1 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 JUL 2021
M. Ravi Kumar
PROJECT MANAGER

78796

Summit Sales LLP

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

Email: purchase@modiproperties.com

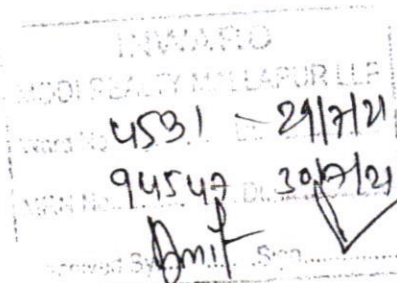
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15856
Modi Reality Mallapur LLP		DC Date.	29-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78796
		PO Date.	20-07-2021
		Req ID	67683
		Req Date	19-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187132
	Description of Goods	HSN/SAC	Qty
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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

For Customer Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Vol 1: 29-07-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No. 15856
DC Date 29-07-2021
PO No 78796
PO Date 20-07-2021
Req ID 67683
Req Date 19-07-2021
Loc Req No 187132

GSTIN: 36AAEFM1459R1ZP

Description of Goods

1 4553 - Electrical - other - Dummy - NA - nos

HSN/SAC
3017

Qty

5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature

4531 29/7/21
94547 30/7/21
Rahul

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRADE COPY

Buyer / Customer / Transporter - Copy

1 of 1 - 29-07-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18568
Invoice Date.	29-07-2021
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
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14							
15							
IGST				Total Taxable Amount		425.00	76.50
CGST				Total Invoice Amount		501.50	
SGST							

Rupees : Five Hundred One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INVOICE

MODI REALTY MALLAPUR LLP

Ward No 4531 29/7/21

94547 30/7/21

Received By: [Signature]

for Summit Sales LLP

Authorised signatory