

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH.	
PO/WO no. 78718		PO / WO Date. 16/07/2021	
Supplier Name SLLP		PO/WO amount 37,860/-	
Firm/Company Modi Realty, Malappuram		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18474	24/07/2021	502/-
2.	18339	17/07/2021	37,359/-
3.			1/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,861/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15769	24/07/2021	94330. ☒ Yes ☐ No
2.	15656	17/07/2021	94089. ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,861/-
Amount E – PO / WO value:			37,860/-
Amount F – Difference (A – E):			1/-
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		07/08/2021	
Remarks:			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 24-07-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		18474	
Modi Reality Mallapur LLP				Invoice Date.		24-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		78718	
GSTIN : 36AAEFM1459R1ZP				PO Date.		16-07-2021	
				Req ID		67586	
				Req Date		15-07-2021	
				Loc Req No		187121	
	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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15							
IGST				CGST		SGST	
Total Taxable Amount				425.00		76.50	
Total Invoice Amount				501.50			

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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 : 24-07-2021

Customer Details		DC No.	15769
Modi Reality Mallapur LLP		DC Date.	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78718
		PO Date.	16-07-2021
		Req ID	67586
		Req Date	15-07-2021
		Loc Req No	187121
	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

Subject to Hyderabad Jurisdiction

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 : 17-07-2021

Customer Details				Invoice No.		18339	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-07-2021	
				PO No.		78718	
				PO Date.		16-07-2021	
				Req ID		67586	
				Req Date		15-07-2021	
				Loc Req No		187121	
	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	50	8.00	400.00	18	72.00
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15							
IGST		CGST	SGST	Total Taxable Amount		31,660.00	5,698.80
		2,849.40	2,849.40	Total Invoice Amount		37,358.80	
Rupees : Thirty Seven Thousand Three Hundred Fifty Eight and Paise Eighty Only.							

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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer Details		DC No.	15656
Modi Reality Mallapur LLP		DC Date.	17-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78718
		PO Date.	16-07-2021
		Req ID	67586
		Req Date	15-07-2021
		Loc Req No	187121
	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	50
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for Summit Sales LLP

Authorised signatory

Purchase Order



78718

16.07.21 4:14:06

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Page(s) 1 Of 2

17-07-2021 12:12:44 PM

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	78718	187121
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	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	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 . . .					37,860.30

Rupees : Thirty Seven Thousand Eight Hundred Sixty 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

17-07-2021 12:12:44 PM

• 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 101,102,103,104 purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		187121		Req. Date		15.07.2021					
Material required before		17.07.21		ID no.		67586					
Prepared by:		M.Deepa		Approved by (sign):		Ram Prasad					
Flat / Block no:		flat no's 101,102,103&104 D-block									
Type A 1360 Sft 3BHK Order Value:		0 Flats									
Type A 1660 Sft 2BHK Order Value:		4 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	-	150	-	-	150	-	150		
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	-		-	-		-			
8	Hack saw blade	Box's	-	15	-	-	15	-	15		
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
10	thermacol	Nos	-	12	-	-	12	-	12		
	Total						660	-	660		

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

APPROVED

19 JUL 2021

SR. ABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
14 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/UNE: 36ACQFS2044C1Z7

1 of 1 17-07-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	15656
DC Date	17-07-2021
PO No.	78718
PO Date	16-07-2021
Req ID	67586
Req Date	15-07-2021
Loc Req No	187121

	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	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
4488	17/7/21
9408	19/7/21
Signature: [Signature]	

Authorized signature



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

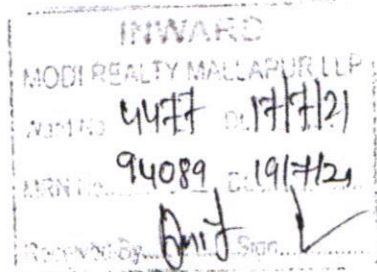
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer Details				Invoice No.		18339	
Modi Reality Mallapur LLP				Invoice Date.		17-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		78718	
				PO Date.		16-07-2021	
				Req ID		67586	
				Req Date		15-07-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		187121	
	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	50	8.00	400.00	18	72.00
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15							
IGST				CGST		SGST	
				2,849.40		2,849.40	
Total Taxable Amount				31,660.00		5,698.80	
Total Invoice Amount				37,358.80			
Rupees : Thirty Seven Thousand Three Hundred Fifty Eight and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TIME
15:00

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 - 24-07-2021

Customer Details		DC No.	15769
Modi Reality Mallapur LLP		DC Date	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78718
		PO Date	16-07-2021
		Req ID	67586
		Req Date	15-07-2021
		Loc Req No	187121
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALITY MALLAPUR LLP	
4508	24/7/21
94330	26/7/21
Received By: <i>Amit</i>	Sign: <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

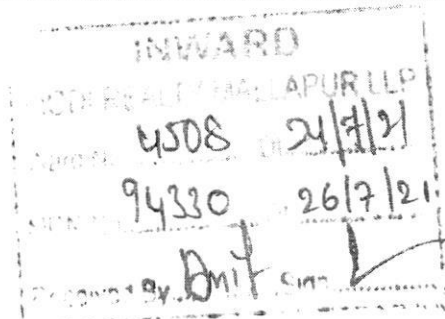
GSTIN : 36AAEFM1459R1ZP

Invoice No	18474
Invoice Date	24-07-2021
PO No	78718
PO Date	16-07-2021
Req ID	67586
Req Date	15-07-2021
Loc Req No	187121

	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
2							
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5							
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15							
IGST					425.00		76.50
CGST							
SGST							
Total Taxable Amount					425.00		76.50
Total Invoice Amount						501.50	

Rupees : Five Hundred One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory