

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MMISH	
PO/WO no. 76848		PO / WO Date. 30/04/2021	
Supplier Name SSLP		PO/WO amount 37,898/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18213	10/07/2021	7,995/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 7,995/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	15546	10/07/2021	93819
2.			
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,995/-			
Amount E – PO / WO value: 37,898/-			
Amount F – Difference (A – E): 29,903/-			
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: Part Quantity received.			
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

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 : 10-07-2021

Customer Details				Invoice No.		18213		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-07-2021		
				PO No.		76848		
				PO Date.		30-04-2021		
				Req ID		65815		
				Req Date		30-04-2021		
				Loc Req No		68971		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3		8537	5	1355.00	6,775.00	18	1,219.50
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15								
IGST		CGST	SGST	Total Taxable Amount		6,775.00		1,219.50
		609.75	609.75	Total Invoice Amount		7,994.50		
Rupees : Seven Thousand Nine Hundred Ninty Four and Paise Fifty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 10-07-2021

Customer Details		DC No.	15546
Modi Reality Mallapur LLP		DC Date.	10-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76848
		PO Date.	30-04-2021
		Req ID	65815
		Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68971
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
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for Summit Sales LLP

 Authorised signatory 

Purchase Order

Original / Office Copy / Purchase Div. Copy

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	76848	68971
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	80.00	0.00	18.00	18,880.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	31.00	0.00	18.00	3,658.00
3 4500 - Electrical - conducting - PVC bend - other - nos	150.00	10.00	0.00	18.00	1,770.00
4 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
5 4617 - Electrical - other - Metal box - 8way - nos	30.00	42.00	0.00	18.00	1,486.80
6 4616 - Electrical - other - Metal box - 6way - nos	39.00	38.00	0.00	18.00	1,748.76
7 4613 - Electrical - other - Metal box - 2way - nos	50.00	21.00	0.00	18.00	1,239.00
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	5.00	1,355.00	0.00	18.00	7,994.50
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
Total Order Value ...					37,898.06

Rupees : Thirty Seven Thousand Eight Hundred Ninty Eight and Paise Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Penalty For Delay	Nil Phone. Contact: Security _____, Admin 9502211011
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Modi Reality Mallapur LLP	
Authorized Signatory	

Part Quantity Received
 Bill No. 18213 Dt. 10/7/21 Amt. 7994.50
 Bal. Amt. 29,903.56
 06/8/21

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

e :

act - -

Name :

Purchase Order

Page(s) 2 Of 2

03-08-2021 12:13:44

Original / Office Copy / Purchase Div.COPY

Other Terms We reserve the right items not confirming to qty & specs. Above order for F 202,205,301,306,401 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 : _____

Name : _____

Date : __/__/__

Contact - -

Material Requisition Form - Electrical & Conductions - Internal

A company

MR. Mallapur LLP

Project Name

Order No. / Date

Req. no

68971

Date

30.1.2021

Material required before

01.03.2021

ID no

65815

Prepared by

A. Sravan

Approved by (sign)

Flat / Block no

E-Block flat no 202,205,301,306,401

Type A 1210 Sft 3BHK Order Value

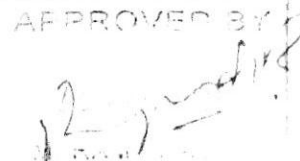
5 Flats

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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	40.0	0	5	200.0	0	200.00		
2	PVC Junction Box	Nos	-	20.0	0	5	100.0	0	100.00		
3	PVC Bends	Nos	-	30.0	0	5	150.0	0	150.00		
4	Insulation Tapes	Nos	-	5.0	0	5	25.0	0	25.00		
5	Solvent Cement 250 ML	Nos	-	2.0	0	5	10.0	0	10.00		
6	DB Box 4 Way	Nos	-	1.0	0	5	5.0	0	5.00		
7	DB For Changeover	Nos	-	1.0	0	5	5.0	0	5.00		
8	8 Way Metal Box	Nos	-	6.0	0	5	30.0	0	30.00		
9	6 Way Metal Box	Nos	-	8.0	0	5	40.0	1	39.00		
10	2 Way Metal Box	Nos	-	10.0	0	5	50.0	0	50.00		
Total							615.00	1.00	614.00		

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

APPROVED BY

 PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4432 DL 10/7/21
MRN No	93819 DL 12/7/21
Received By	Am4 Sign

for Summit Sales LLP

Authorised signatory

