

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/08/2021		Prepared by: MINISH.	
PO/WO no. 79250		PO / WO Date. 2/8/21	
Supplier Name SSLP.		PO/WO amount 26,668/-	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18633.	03/08/2021	26,668/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,668/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15911	03/08/2021	94732 ☒ 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:			26,668/-
Amount E – PO / WO value:			26,668/-
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		19/08/2021	
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. 10,000/-, Purchase Manager or Procurement Manager to approve attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/- . 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 : 03-08-2021

Customer Details				Invoice No.		18633	
Modi Reality Mallapur LLP				Invoice Date.		03-08-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		79250	
				PO Date.		02-08-2021	
				Req ID		68066	
GSTIN : 36AAEFM1459R1ZP				Req Date		31-07-2021	
				Loc Req No		187181	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	89.00	17,800.00	18	3,204.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	38.00	3,800.00	18	684.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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						22,600.00	4,068.00
						26,668.00	
IGST		CGST	SGST	Total Taxable Amount			
		2,034.00	2,034.00	Total Invoice Amount			

Rupees : Twenty Six Thousand Six Hundred Sixty 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

Email: purchase@modiproperties.com

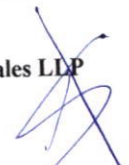
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2021

Customer Details		DC No.	15911
Modi Reality Mallapur LLP		DC Date.	03-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79250
		PO Date.	02-08-2021
		Req ID	68066
GSTIN : 36AAEFM1459R1ZP		Req Date	31-07-2021
		Loc Req No	187181
	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	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP



Authorized signatory



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Purchase Order

Page(s) 1 Of 2

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79250

31.07.21 2:16:54

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	79250	187181
Doc Date	02-08-2021	
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	89.00	0.00	18.00	21,004.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	38.00	0.00	18.00	4,484.00
3 4500 - Electrical - conducting - PVC bend - other - nos	20.00	10.00	0.00	18.00	236.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
6 4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
7 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					26,668.00

Rupees : Twenty Six Thousand Six Hundred Sixty Eight 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block upper bement electrical line purpose

Completion Date Nil**Measurment** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1052

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		187181		Req. Date		31.07.2021					
Material required before		03.08.2021		ID no.		68666					
Prepared by		Madhan		Approved by (sign):		Ram Prasad					
Flat / Block no		C-block upper basement seller slab electrical purpose									
Type A 1360 Sft 3BHK Order Value:		0 Flats									
Type A 1660 Sft 2BHK Order Value:		7 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		100		-	100	-	100		
3	PVC Bends 1.5mm Thick	Nos		20		-	20		20		
4	Insulation Tapes	Box's		20		-	20		20		
5	Solvent Cement 250 ML	Nos		5		-	5		5		
6	Hack saw blade (Two sides)	Nos		10		-	10		10		
7	thermacol	Nos		20		-	20		20		
	Total						375		375		

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

2250

APPROVED
05 AUG 2021
MAINISH PARIKH
MANAGER, PROCUREMENT

For Ram Prasad
31/07/2021

DELIVERY CHALLAN

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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1 of 1 : 03-08-2021

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Customer Details

Modi Reality Mallapur LLP

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

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Req Date	31-07-2021
Loc Req No	187181

HSN/SAC	Qty
3917	200
39174000	100
3917	20
8546	20
35061010	5
3917	10
8202	10

Description of Goods

- 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos
- 2 4546 - Electrical - other - Deep Box - 25mm - nos
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- 4 4585 - Electrical - other - Insulation tape - NA - nos
- 5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



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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 : 03-08-2021

Doc date

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Modi Reality Mallapur LLP

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

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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

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3	4500 - Electrical - conducting - PVC bend - other -		3917	20	10.00	200.00	18	36.00
4	4585 - Electrical - other - Insulation tape - NA - nos		8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	5	70.00	350.00	18	63.00
6	4658 - Electrical - other - Thermacol - NA - nos		3917	10	15.00	150.00	18	27.00
7	9537 - Tools - Hacksaw blade - double - nos		8202	10	10.00	100.00	18	18.00
8								
9								
10								
11								
12								
13								
14								
15								
IGST					22,600.00		4,068.00	
CGST					2,034.00		2,034.00	
SGST					2,034.00		2,034.00	
Total Taxable Amount					22,600.00		4,068.00	
Total Invoice Amount					26,668.00			

Rupees : Twenty Six Thousand Six Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4565 03/8/21
9492 4/8/21
Received By [Signature]

Authorised signatory