

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/08/2021		Prepared by: MUNISH.	
PO/WO no. 79635		PO / WO Date. 12/08/2021	
Supplier Name SSLLP		PO/WO amount 354/-	
Firm/Company Modi Realty Mallapuri LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18843	14/08/2021	354/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16107	14/08/2021	95149 ☒ 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:			354/-
Amount E – PO / WO value:			354/-
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 18 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			Accounts – receiver of bill
Date			Accountant
			Accounts Manager

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

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 : 14-08-2021

Customer Details				Invoice No.	18843		
Modi Reality Mallapur LLP				Invoice Date.	14-08-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79635		
GSTIN : 36AAEFM1459R1ZP				PO Date.	12-08-2021		
				Req ID	68386		
				Req Date	12-08-2021		
				Loc Req No	187233		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
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IGST	CGST	SGST	Total Taxable Amount		300.00		54.00
	27.00	27.00	Total Invoice Amount		354.00		

Rupees : Three Hundred Fifty Four 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 : 14-08-2021

Customer Details		DC No.	16107
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	79635
		PO Date.	12-08-2021
		Req ID	68386
		Req Date	12-08-2021
		Loc Req No	187233
	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20
2			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

12-08-2021 3:23:06 PM

Or



79635

12.08.21 2:06:05

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	79635	187233
Doc Date	12-08-2021	
Quote No	Nil	
Quote Date	12-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four 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 B Block flat no.1,2,7,8 purpose

Completion Date Nil

Measurment 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.		187233			Req. Date		12.08.021				
Material required before		14.08.21			ID no.		68386				
Prepared by:		M Deepa			Approved by (sign):		Ram Prasad				
Flat / Block no:		flat no's 1,2,7,8 D-block									
Type A 1360 SR 3BHK Order Value:					Flats						
Type A 1660 SR 2BHK Order Value:					4 Flats						
S No.	Item Description	Units	Qty required for Type B 1360 SR 2BHK flat	Qty required for Type A 1660 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 SR3 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	-	500	4	-	500	-	500	-	
2	PVC Deep Box	Nos	-	250	4	-	250	-	250	-	
3	PVC Bends 1.5mm Thick	Nos	-	500	4	-	500	-	500	-	
4	Fan Box	Nos	-	100	4	-	100	-	100	-	
5	Insulation Tapes	Box's	-	20	4	-	20	-	20	-	
6	Solvent Cement 250 ML	Nos	-	20	4	-	20	-	20	-	
7	4-way D Junction	Nos	-	-	-	-	-	-	-	-	
8	Hack saw blade	Box's	-	20	-	-	20	-	20	-	
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5	-	
10	thermacol	Nos	-	20	4	-	20	-	20	-	
Total							1,435	-	1,435	-	
Note: For PVC pipes round off order to nearest bundles.											



79635
79635

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 : 14-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 16107
 DC Date 14-08-2021
 PO No 79635
 PO Date 12-08-2021
 Req ID 68386
 Req Date 12-08-2021
 Loc Req No 187233

Description of Goods

HSN/SAC
 3917

Qty
 20

1 4658 - Electrical - other - Thermacol - NA - nos

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4657 DL 14/8/21
MRN No	95149 DL 16/8/21
Received By	Ami Sign

for Summit Sales LLP

Authorized 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 14-08-2021

Customer Details

Modi Realty Mallapur LLP

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GSTIN - 36AAEFM1459R1ZP

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4677 DL 14/8/21
MRN No	95149 DL 16/8/21
Received By	Anit Sign.....

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

1 of 1 14-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Reality Mallapur LLP

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

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Rupees Three Hundred Fifty Four Only

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4677 DL 14/8/21
 MRN No. 95149 DL 16/8/21
 Received By *[Signature]* Sign. *[Signature]*

for Summit Sales LLP

Authorized signatory