

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (m)

Date: 20/08/2021		Prepared by: MINISH	
PO/WO no. 79545		PO / WO Date. 10/08/2021	
Supplier Name S S L L P.		PO/WO amount 75,550/-	
Firm/Company Modi Realty Mallorup LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18809	12/08/2021	75,550/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,550/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16073	12/08/2021	95081
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:			75,550/-
Amount E – PO / WO value:			75,550/-
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		21/08/2021	
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 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/-

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

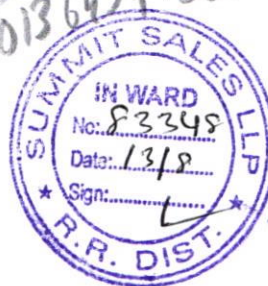
1 of 1 : 12-08-2021

Customer Details				Invoice No.		18809	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-08-2021	
				PO No.		79545	
				PO Date.		10-08-2021	
				Req ID		68312	
				Req Date		10-08-2021	
				Loc Req No		187227	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	89.00	44,500.00	18	8,010.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250	38.00	9,500.00	18	1,710.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5mm thick	3917	500	10.00	5,000.00	18	900.00
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	20	70.00	1,400.00	18	252.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	25.00	2,500.00	18	450.00
9	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
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IGST		CGST	SGST	Total Taxable Amount		64,025.00	11,524.50
		5,762.25	5,762.25	Total Invoice Amount		75,549.50	
Rupees : Seventy Five Thousand Five Hundred Fourty Nine and Paise Fifty Only.							

101364572388

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 : 12-08-2021

Customer Details		DC No.	16073
Modi Reality Mallapur LLP		DC Date.	12-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79545
		PO Date.	10-08-2021
		Req ID	68312
GSTIN : 36AAEFM1459R1ZP		Req Date	10-08-2021
		Loc Req No	187227
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	500
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
9	4553 - Electrical - other - Dummy - NA - nos	3917	5
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for Summit Sales LLP



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Purchase Order

Page(s) 1 Of 2

12-08-2021 2:45:13 PM



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10.08.21 11:15:44

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

79545

187227

Doc Date

10-08-2021

Quote No

Nil

Quote Date

10-08-2021

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	500.00	89.00	0.00	18.00	52,510.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	250.00	38.00	0.00	18.00	11,210.00
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm thick	500.00	10.00	0.00	18.00	5,900.00
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	20.00	70.00	0.00	18.00	1,652.00
6 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
7 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	25.00	0.00	18.00	2,950.00
9 4553 - Electrical - other - Dummy - NA - nos	5.00	85.00	0.00	18.00	501.50
Total Order Value . . .					75,549.50

Rupees : Seventy Five Thousand Five Hundred Fourty Nine and Paise Fifty 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

12-08-2021 2:45:13 PM

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no's 3,,4,5,6
block purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

12/08/2021

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.		187227		Req. Date		10.08.2021			
Material required before		12.08.21		ID no.		68312			
Prepared by:		M. Deepa		Approved by (sign):		Ram Prasad			
Flat / Block no:		flat no's 3,4,5,6 D-block							
Type A 1360 Sft 3BHK Order Value:		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
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.

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DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 12-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16073
DC Date.	12-08-2021
PO No.	79545
PO Date.	10-08-2021
Req ID	68312
Req Date	10-08-2021
Loc Req No	187227

	Description of Goods	HSN/SAC	Qty
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2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
9	4553 - Electrical - other - Dummy - NA - nos	3917	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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Amf

12/8/21

13/8/21

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4629 12/8/21
 95081 12/8/21
 Anil ✓

Authorized signatory

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
TRANSIT COPY
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details				Invoice No.		18809	
Modi Reality Mallapur LLP				Invoice Date		12-08-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No		79545	
GSTIN : 36AAEFM1459R1ZP				PO Date		10-08-2021	
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				Loc Req No		187227	
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9	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
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12							
13							
14							
15							
IGST				CGST		SGST	
5,762.25				5,762.25		5,762.25	
Total Taxable Amount				64,025.00		11,524.50	
Total Invoice Amount				75,549.50			

Rupees : Seventy Five Thousand Five Hundred Fourty Nine and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4629 12/8/21
95081 13/8/21
Amir

Authorised signatory