

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/21		Prepared by: MINISH.	
PO/WO no. 19881		PO/ WO Date. 21/08/2021	
Supplier Name SSLP		PO/WO amount 44,486/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19012	26/08/21	5,428/-
2	18976	24/08/21	39,058/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,486/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16245	26/08/2021	95593. ☒ Yes ☐ No
2.	16218	24/08/2021	95514 ☒ 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:			44,486/-
Amount E – PO / WO value:			44,486/-
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		15/09/2021	
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/-

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 : 26-08-2021

Customer Details				Invoice No.		19012	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-08-2021	
				PO No.		79881	
				PO Date.		21-08-2021	
				Req ID		68621	
				Req Date		20-08-2021	
				Loc Req No		187270	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	89.00	4,450.00	18	801.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
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IGST				CGST		SGST	
Total Taxable Amount				4,600.00		828.00	
Total Invoice Amount				5,428.00			
Rupees : Five Thousand Four Hundred Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 26-08-2021

Customer Details		DC No.	16245
Modi Reality Mallapur LLP		DC Date.	26-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79881
		PO Date.	21-08-2021
		Req ID	68621
		Req Date	20-08-2021
		Loc Req No	187270
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	9537 - Tools - Hacksaw blade - double - nos	8202	15
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for Summit Sales LLP

Authorised signatory

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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 : 24-08-2021

Customer Details				Invoice No.		18976	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-08-2021	
				PO No.		79881	
				PO Date.		21-08-2021	
				Req ID		68621	
				Req Date		20-08-2021	
				Loc Req No		187270	
	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	125	38.00	4,750.00	18	855.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	75	10.00	750.00	18	135.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	70.00	1,050.00	18	189.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	300	11.50	3,450.00	18	621.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	125	31.00	3,875.00	18	697.50
8	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		33,100.00	5,958.00
		2,979.00	2,979.00	Total Invoice Amount		39,058.00	
Rupees : Thirty Nine Thousand Fifty 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 : 24-08-2021

Customer Details		DC No.	16218
Modi Reality Mallapur LLP		DC Date.	24-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79881
		PO Date.	21-08-2021
		Req ID	68621
GSTIN : 36AAEFM1459R1ZP		Req Date	20-08-2021
		Loc Req No	187270
	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	125
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	75
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	125
8	4553 - Electrical - other - Dummy - NA - nos	3917	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

21-08-2021 1:06:18 PM



79881

13.08.21 2:25:58

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	79881	187270
	Doc Date	21-08-2021	
	Quote No	Nil	
	Quote Date	20-08-2021	
	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	250.00	89.00	0.00	18.00	26,255.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	125.00	38.00	0.00	18.00	5,605.00
3 4585 - Electrical - other - Insulation tape - NA - nos	75.00	10.00	0.00	18.00	885.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	70.00	0.00	18.00	1,239.00
5 4564 - Electrical - other - Fan Box - 1 In - nos	40.00	25.00	0.00	18.00	1,180.00
6 4500 - Electrical - conducting - PVC bend - other - nos	300.00	11.50	0.00	18.00	4,071.00
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	125.00	31.00	0.00	18.00	4,572.50
8 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
9 4553 - Electrical - other - Dummy - NA - nos	5.00	85.00	0.00	18.00	501.50
Total Order Value . . .					44,486.00

Rupees : Fourty Four Thousand Four Hundred Eighty Six 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

For **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

21-08-2021 1:06:18 PM

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block flat no. 107, 101, 102, 103, 104 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

21/08/2021

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.		187270			Req. Date		20.08.21				
Material required before		22.08.21			ID no.		68621				
Prepared by:		Sravani A			Approved by :		Ram Prasad				
Flat / Block no:		G-Block flat no 107,101,102,103,104									
Type A 1660 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 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	50	-	5	250	-	250	-	
2	PVC Deep Box	Nos	-	25	-	5	125	-	125	-	
3	PVC Bends	Nos	-	60	-	5	300	-	300	-	
4	Fan Box	Nos	-	8	-	5	40	-	40	-	
5	Insulation Tapes	Nos	-	15	-	5	75	-	75	-	
6	Solvent Cement 250 ML	Nos	-	3	-	5	15	-	15	-	
7	4-way D Junction	Nos	-	25	-	5	125	-	125	-	
8	axe blade double size	Nos	-	3	-	5	15	-	15	-	
9	junction box 1" PVC	Nos	-	-	-	-	-	-	-	-	
10	Service wire 3/20	Bundles	-	-	-	5	-	-	-	-	
11	Dummy	Pkts	-	1	-	5	5	-	5	5	
Total							805	-	805	-	
Note: For PVC pipes round off order to nearest bundles											

Note: For PVC pipes round off order to nearest bundles

APPROVED BY
20 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

K. Srikanth

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER, PROCUREMENT

T1402
13:50

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 24-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

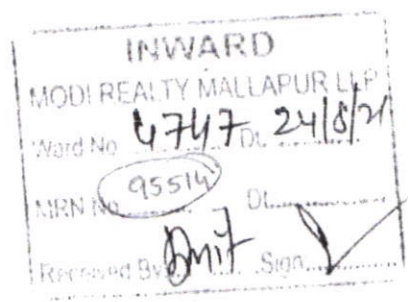
DC No 16218
DC Date 24-08-2021
PO No 79881
PO Date 21-08-2021
Req ID 68621
Req Date 20-08-2021
Loc Req No 187270

	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	125
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	75
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	125
8	4553 - Electrical - other - Dummy - NA - nos	3917	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

N/Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 24-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 16218
 DC Date 24-08-2021
 PO No. 79881
 PO Date 21-08-2021
 Req ID 68621
 Req Date 20-08-2021
 Loc Req No 187270

	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	125
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	75
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	125
8	4553 - Electrical - other - Dummy - NA - nos	3917	5
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4747 DL 24/8/21

MRN No. 95514 DL

Received By *Anil* 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

GSTIN/UNE: 36ACQFS2044C1Z7

1-8-24/08/2021

Customer - Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 18976
 Invoice Date 24-08-2021
 PO No 79881
 PO Date 21-08-2021
 Req ID 68621
 Req Date 20-08-2021
 Loc Req No 187770

	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	125	38.00	4,750.00	18	855.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	75	10.00	750.00	18	135.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	70.00	1,050.00	18	189.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	300	11.50	3,450.00	18	621.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	125	31.00	3,875.00	18	697.50
8	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	33,100.00		5,958.00
		2,979.00	2,979.00	Total Invoice Amount	39,058.00		

Rupees : Thirty Nine Thousand Fifty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4247 DL 24/8/21
 MRN No 95514
 Received By... Sign...

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

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 Req ID 68621
 Req Date 20-08-2021
 Loc Req No 187270

79881

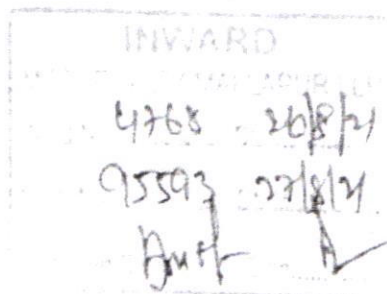
GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	9537 - Tools - Hacksaw blade - double - nos	8202	15
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for Summit Sales LLP

Authorised signatory



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GSTIN : 36AAEFM1459R1ZP

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Invoice Date.	26-08-2021
PO No.	79881
PO Date.	21-08-2021
Req ID	68621
Req Date	20-08-2021
Loc Req No	187270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	89.00	4,450.00	18	801.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
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IGST	CGST	SGST	Total Taxable Amount		4,600.00		828.00
	414.00	414.00	Total Invoice Amount			5,428.00	

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4768 DL 26/8/11
MRN No	95593 DL 22/8/11
Received By	[Signature]
Sign	[Signature]

for Summit Sales LLP

Authorised signatory