

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	17/09/2021		Prepared by:	MINISH.		
PO/WO no.	80544		PO / WO Date.	11/09/2021		
Supplier Name	SSLLP.		PO/WO amount	24,129/-		
Firm/Company	Modi Realty Mallapur LLP		Project	GMR.		
Sl. No.	Bill No.	Bill Date	Bill amount			
1	19274	11/09/2021	24,129/-			
2						
3						
4						
Amount A - Bills total(Excluding Transport & Hamali Charges):				24,129/-		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	16477	11/09/2021	96228	☒ 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:				24,129/-		
Amount E - PO / WO value:				24,129/-		
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		18/09/2021				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			17 SEP 2021			
Date			MINISH PARIKH MANAGER, PROCUREMENT			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19274	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-09-2021	
				PO No.		80544	
				PO Date.		11-09-2021	
				Req ID		69167	
				Req Date		07-09-2021	
				Loc Req No		187349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	75	80.00	6,000.00	18	1,080.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	180	10.00	1,800.00	18	324.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	105	31.00	3,255.00	18	585.90
4	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1638.00	4,914.00	18	884.52
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	18	10.00	180.00	18	32.40
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	43.00	3,225.00	18	580.50
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	18	47.00	846.00	18	152.28
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	6	23.00	138.00	18	24.84
9	9537 - Tools - Hacksaw blade - double - nos	8202	9	10.00	90.00	18	16.20
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,448.00	3,680.64
		1,840.32	1,840.32	Total Invoice Amount		24,128.64	
Rupees : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80544

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Page(s) 1 Of 2

13-09-2021 12:59:32

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	80544	187349
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	07-09-2021	
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	75.00	80.00	0.00	18.00	7,080.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	180.00	10.00	0.00	18.00	2,124.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	105.00	31.00	0.00	18.00	3,840.90
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	3.00	1,638.00	0.00	18.00	5,798.52
5 4585 - Electrical - other - Insulation tape - NA - nos	18.00	10.00	0.00	18.00	212.40
6 4616 - Electrical - other - Metal box - 6way - nos	75.00	43.00	0.00	18.00	3,805.50
7 4617 - Electrical - other - Metal box - 8way - nos	18.00	47.00	0.00	18.00	998.28
8 4613 - Electrical - other - Metal box - 2way - nos	6.00	23.00	0.00	18.00	162.84
9 9537 - Tools - Hacksaw blade - double - nos	9.00	10.00	0.00	18.00	106.20
Total Order Value . . .					24,128.64
Rupees : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-09-2021 12:59:32

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for v no. 137, 142 purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MRMallaplr LLP		Site & Phase		Gulmohar residency					
Req. no.		187349		Req. Date		07.09.2021					
Material required before		09.09.2021		ID no.		69167					
Prepared by:		A. Sravan		Approved by (sign):							
Flat / Block no:		For F-Block flat no 506,601,606.									
Type A 1210 Sft 3BHK Order Value:		3 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 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1 2mm Thick	Nos	-	25.0	0	3	75.0	0	75.00		
2	PVC Junction Box	Nos	-	35.0	0	3	105.0	0	105.00		
3	PVC Bends	Nos	-	60.0	0	3	180.0	0	180.00		
4	Insulation Tapes	Nos	-	6.0	0	3	18.0	0	18.00		
5	Solvent Cement 250 ML	Nos	-	-	0	3	-	0	0.00		
6	DB Box 4 Way	Nos	-	1.0	0	3	3.0	0	3.00		
7	DB For Changeover	Nos	-	-	0	3	-	0	0.00		
8	8 Way Metal Box	Nos	-	6.0	0	3	18.0	0	18.00		
9	6 Way Metal Box	Nos	-	25.0	0	3	75.0	0	75.00		
10	2 Way Metal Box	Nos	-	2.0	0	3	6.0	0	6.00		
11	Hack saw blade double	Nos	-	3.0	0	3	9.0	0	9.00		
	Total						489.00	0.00	489.00		

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

APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

11/50

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Supplier / Customer / Transporter - Copy

Customer Details
 Modi Reality Mallapur LLP
 Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

DC No. 16477
 DC Date. 11-09-2021
 PO No. 80544
 PO Date. 11-09-2021
 Req ID 69167
 Req Date 07-09-2021
 Loc Req No 187349

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	75
2 4500 - Electrical - conducting - PVC bend - other - nos	3917	180
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	105
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	18
6 4616 - Electrical - other - Metal box - 6way - nos	85365020	75
7 4617 - Electrical - other - Metal box - 8way - nos	85365020	18
8 4613 - Electrical - other - Metal box - 2way - nos	85365020	6
9 9537 - Tools - Hacksaw blade - double - nos	8202	9
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for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@amodiproperties.com

1 of 1 11-09-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

Realty Mallapur LLP

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

DC No.	16477
DC Date.	11-09-2021
PO No.	80544
PO Date.	11-09-2021
Req ID	69167
Req Date	07-09-2021
Loc Req No	187349

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4585 - Electrical - other - Insulation tape - NA - nos	8546	18
4616 - Electrical - other - Metal box - 6way - nos	85365020	75
4617 - Electrical - other - Metal box - 8way - nos	85365020	18
4613 - Electrical - other - Metal box - 2way - nos	85365020	6
9537 - Tools - Hacksaw blade - double - nos	8202	9

4879 11/09/21
96228 13/9/21
Amit

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Driver / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

ESTIN: 36AAEFM1459R1ZP

Invoice No.	19274
Invoice Date.	11-09-2021
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6	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	43.00	3,225.00	18	580.50
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	18	47.00	846.00	18	152.28
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,448.00		3,680.64	
Total Invoice Amount				24,128.64			

Rupees : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction