

PURCHASE DIVISION
Advice for approval for credit to supplier

(32)

Date:		29/09/2021		Prepared by:		MINISH	
PO/WO no.		80705		PO / WO Date.		16/09/2021	
Supplier Name		SS LLP		PO/WO amount		20,149/-	
Firm/Company		Modi Realty Mallapalli LLP		Project		GHR	
Sl. No.				Bill Date		Bill amount	
1.		19420		18/09/2021		20,149/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,149/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16609	18/09/2021	96608	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						20,149/-	
Amount E – PO / WO value:						20,149/-	
Amount F – Difference (A – E):						-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				30/09/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 18-09-2021

Customer Details				Invoice No.		19420	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80705	
				PO Date.		16-09-2021	
				Req ID		69373	
				Req Date		15-09-2021	
				Loc Req No		187389	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4way	8537	5	1355.00	6,775.00	18	1,219.50
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	40	48.00	1,920.00	18	345.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	44.00	7,920.00	18	1,425.60
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	23.00	460.00	18	82.80
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IGST				CGST		SGST	
Total Taxable Amount				17,075.00		3,073.50	
Total Invoice Amount				20,148.50			
Rupees : Twenty Thousand One Hundred Fourty Eight and Paise Fifty 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 : 18-09-2021

Customer Details		DC No.	16609
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80705
		PO Date.	16-09-2021
		Req ID	69373
		Req Date	15-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Rcq No	187389
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	40
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
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M.SV

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-09-2021 16:35:06



80705

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14.09.21 11:35:45

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	80705	187389
Doc Date	16-09-2021	
Quote No	NIL	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4way	5.00	1,355.00	0.00	18.00	7,994.50
2 4617 - Electrical - other - Metal box - 8way - nos	40.00	48.00	0.00	18.00	2,265.60
3 4616 - Electrical - other - Metal box - 6way - nos	180.00	44.00	0.00	18.00	9,345.60
4 4613 - Electrical - other - Metal box - 2way - nos	20.00	23.00	0.00	18.00	542.80
Total Order Value . . .					20,148.50

Rupees : Twenty Thousand One Hundred Forty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for C block flats 103,104,105 & B- 601602.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed (Subject to change in GST) for a period of 4 months.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MR Mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		187389		Req. Date		15.09.2021					
Material required before		17.09.2021		ID no.		69375					
Prepared by		Madhan		Approved by (sign):							
Flat / Block no.		C-Block flat - 103,104, 105 And B-block 601,602									
Type A 1210 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 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 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	-	-	0	5	-	0	0.00		
2	PVC Junction Box	Nos	-	-	0	5	-	0	0.00		
3	PVC Bends	Nos	-	-	0	5	-	0	0.00		
4	Insulation Tapes	Nos	-	-	0	5	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	-	0	5	-	0	0.00		
6	DB Box 4 Way	Nos	-	1.0	0	5	5.0	0	5.00		
7	DB For Changeover	Nos	-	-	0	5	-	0	0.00		
8	8 Way Metal Box	Nos	-	8.0	0	5	40.0	0	40.00		
9	6 Way Metal Box	Nos	-	36.0	0	5	180.0	0	180.00		
10	2 Way Metal Box	Nos	-	4.0	0	5	20.0	0	20.00		
Total							245.00	0.00	245.00		

Note For PVC pipes round off order to nearest bundles.

80905

APPROVED
15 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

MINISH PARIKH
MANAGER, PROCUREMENT

17 SEP 2021

245.00 APPROVED

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 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16609
DC Date.	18-09-2021
PO No.	80705
PO Date.	16-09-2021
Req ID	69373
Req Date	15-09-2021
Loc Req No	187389

Description of Goods

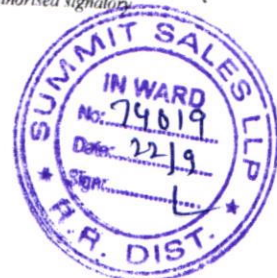
		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	40
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1961 Dt. 18/9/21
MRN No	96608 Dt. 20/9/21
Received By	Sign.

for Summit Sales LLP

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 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No. 16609
 DC Date 18-09-2021
 PO No. 80705
 PO Date 16-09-2021
 Req ID 69373
 Req Date 15-09-2021
 Loc Req No 187389

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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INWARD for Summit Sales LLP

MODI REALTY MALLAPUR LLP

Ward No 1961 DL 18/9/21

MRN No 96608 DL 20/9/21

Received By *[Signature]* Sign *[Signature]*

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modirealtyproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 18-09-2021

Customer Details

Modi Realty Mallapur LLP

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

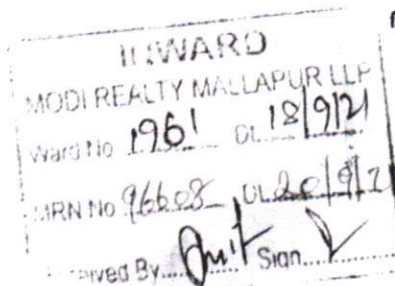
Invoice No 19420
 Invoice Date 18-09-2021
 PO No 80705
 PO Date 16-09-2021
 Req ID 69373
 Req Date 15-09-2021
 Loc Req No 187389

GSTIN: 36AAEFM1459R1ZP

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IGST		CGST	SGST	Total Taxable Amount	17,075.00		3,073.50
		1,536.75	1,536.75	Total Invoice Amount	20,148.50		

Rupees : Twenty Thousand One Hundred Forty Eight and Paise Fifty Only.

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for Summit Sales LLP

Authorised signatory