

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/09/2021		Prepared by: MINISH	
PO/WO no. 80222		PO/ WO Date. 02/08/2021	
Supplier Name SELLER		PO/WO amount 61,331/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19172	04/09/2021	58,522/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,522/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16386	04/09/2021	95979.
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:			58,522/-
Amount E – PO / WO value:			61,331/-
Amount F – Difference (A – E): GST-18%			2,809/-
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: Part quantity received			
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 : 04-09-2021

Customer Details				Invoice No.		19172	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2021	
				PO No.		80222	
				PO Date.		02-08-2021	
				Req ID		68901	
				Req Date		31-08-2021	
				Loc Req No		187315	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	385	102.00	39,270.00	18	7,068.60
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	140	43.00	6,020.00	18	1,083.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	7	10.00	70.00	18	12.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	14	70.00	980.00	18	176.40
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105	25.00	2,625.00	18	472.50
6	4500 - Electrical - conducting - PVC bend - other -	3917	49	10.00	490.00	18	88.20
7	9537 - Tools - Hacksaw blade - double - nos	8202	14	10.00	140.00	18	25.20
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IGST				CGST		SGST	
				4,463.55		4,463.55	
Total Taxable Amount				49,595.00		8,927.10	
Total Invoice Amount				58,522.10			
Rupees : Fifty Eight Thousand Five Hundred Twenty Two and Paise Ten Only.							

Rupees : Fifty Eight Thousand Five Hundred Twenty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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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1 of 1 : 04-09-2021

Customer Details		DC No.	16386
Modi Reality Mallapur LLP		DC Date.	04-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80222
		PO Date.	02-08-2021
		Req ID	68901
		Req Date	31-08-2021
		Loc Req No	187315
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	385
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	140
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	7
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	14
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	49
7	9537 - Tools - Hacksaw blade - double - nos	8202	14
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80222

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Page(s) 1 Of 2 04-09-2021 14:58:30

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	80222	187315
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
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	385.00	102.00	0.00	18.00	46,338.60
2 4546 - Electrical - other - Deep Box - 25mm - nos	140.00	43.00	0.00	18.00	7,103.60
3 4585 - Electrical - other - Insulation tape - NA - nos	7.00	10.00	0.00	18.00	82.60
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	14.00	70.00	0.00	18.00	1,156.40
5 4564 - Electrical - other - Fan Box - 1 In - nos	105.00	25.00	0.00	18.00	3,097.50
6 4500 - Electrical - conducting - PVC bend - other - nos	49.00	10.00	0.00	18.00	578.20
7 4553 - Electrical - other - Dummy - NA - nos	28.00	85.00	0.00	18.00	2,808.40
8 9537 - Tools - Hacksaw blade - double - nos	14.00	10.00	0.00	18.00	165.20
Total Order Value . . .					61,330.50

Rupees : Sixty One Thousand Three Hundred Thirty and Paise Fifty 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block 1st floor purpose.

Completion Date Nil
By **Modi Reality Mallapur LLP**

Authorized Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Part Quantity received
Bill No. 19172 DT- 04/09/21 AMT- 2809/-
15/9/21

Purchase Order

Page(s) 2 Of 2

02-09-2021 2:22:36 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____ 06/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition No. - Electrical Contracting 101 JCB		Site & Phase	
Company	Mech ready masonry P.L.F	Suburban residency	
Req. no	187315	11.06.21	
Material required before	02.09.21	ID no.	
Prepared by	Shavani	Approved by (sign)	
Flat / Block no:	C-Block 1st floor slab	Ram Prasad	
Type A 1210 Sft 3BHK Order Value:	7 Flats	1 to 7	
Type B 1010 Sft 2BHK Order Value:	0 Flats		
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat
	1 PVC Pipe 1.5 mm Thick	Nos	55
	2 PVC Deep Box	Nos	20
	3 PVC Bends 1.5mm Thick	Nos	7
	4 Fan Box	Nos	15
	5 Insulation Types	Boxes	1
	6 Solvent Cement 250 ML	Nos	2
	7 4-way D Junction	Nos	-
	8 Hack saw blade	Boxes	-
	9 axe blade double size	Nos	2
	10 PVC Dummies 1"	Plds	4
	11 junction box 1" PVC	Nos	-
	Total		742
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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

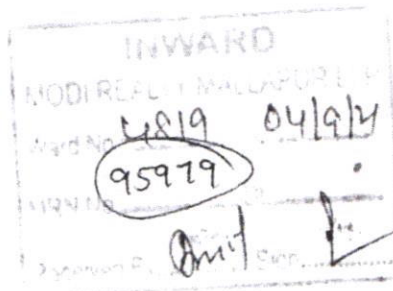
Applier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 04-09-2021

Customer Details		DC No.	16386
Modi Reality Mallapur LLP		DC Date	04-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80222
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		Loc Req No	187315
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2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	140
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	7
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	14
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	49
7	9537 - Tools - Hacksaw blade - double - nos	8202	14
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

4819 04/9/21

95979

Drift

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

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details

Modi Reality Mallapur LLP

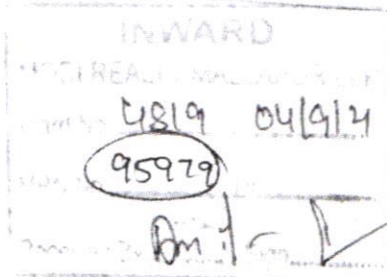
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	7	10.00	70.00	18	12.60
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IGST		CGST	SGST	Total Taxable Amount		49,595.00	8,927.10
		1,463.55	4,463.55	Total Invoice Amount		58,522.10	
Rupees : Fifty Eight Thousand Five Hundred Twenty Two and Paise Ten Only							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory