

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/09/2021		Prepared by: M. N. S. H.	
PO/WO no. 80443		PO / WO Date. 08/09/2021	
Supplier Name SLLP.		PO/WO amount 35,029/-	
Firm/Company Modi Renuka Heliport LLP		Project GMR.	
Sl. No.		Bill Date	Bill amount
1.	19306	13/09/2021	35,029/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,029/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16509	13/09/2021	96436. ☒ 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:			35,029/-
Amount E – PO / WO value:			35,029/-
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
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

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 : 13-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19306	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-09-2021	
				PO No.		80443	
				PO Date.		08-09-2021	
				Req ID		69059	
				Req Date		03-09-2021	
				Loc Req No		187329	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	102.00	22,440.00	18	4,039.20
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	35.00	3,500.00	18	630.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
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IGST		CGST	SGST	Total Taxable Amount		29,686.00	5,343.48
		2,671.74	2,671.74	Total Invoice Amount		35,029.48	
Rupees : Thirty Five Thousand Twenty Nine and Paise Fourty 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 : 13-09-2021

Customer Details		DC No.	16509
Modi Reality Mallapur LLP		DC Date.	13-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80443
		PO Date.	08-09-2021
		Req ID	69059
		Req Date	03-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187329
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	220
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	4553 - Electrical - other - Dummy - NA - nos	3917	2
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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M.8V

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 2 Of 2

13-09-2021 4:41:07 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-09-2021 12:24:47 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order



80443

08.09.21 4:55:57

Page(s) 1 Of 2

13-09-2021 4:41:07 PM

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	80443	187329
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	03-09-2021	
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	220.00	102.00	0.00	18.00	26,479.20
2 4500 - Electrical - conducting - PVC bend - other - nos	200.00	10.00	0.00	18.00	2,360.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	35.00	0.00	18.00	4,130.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	32.00	23.00	0.00	18.00	868.48
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
7 4553 - Electrical - other - Dummy - NA - nos	2.00	85.00	0.00	18.00	200.60
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80

Total Order Value . . . 35,029.48

Rupees : Thirty Five Thousand Twenty Nine and Paise Forty Eight 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

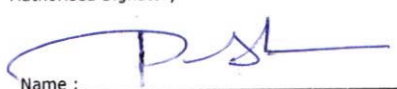
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 lower basement slab 1 electrical conductives purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : ____/____/____

1134

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		187329		Req. Date		03-09-2021					
Material required before		Urgent		ID no.		69059					
Prepared by:		T.Rahul		Approved by (sign):		Ram Prasad					
Flat / Block no:		D-Block 3rd floor slab Flat no 305 to 308									
Type A 1660 Sft 3BHK Order Value:		4 Flats		5 to 8							
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 1.5 mm Thick	Nos	-	55	-	4	220	-	220		
2	PVC Deep Box	Nos	-	25	-	4	100	-	100		
3	PVC Bends 1.5mm Thick	Nos	-	50	-	4	200	-	200		
4	Fan Box	Nos	-	8	-	4	32	-	32		
5	Insulation Tapes	Box's	-	5	-	4	20	-	20		
6	Solvent Cement 250 ML	Nos	-	2	-	4	8	-	8		
7	4-way D Junction	Nos	-	-	-	4	-	-	-		
8	Hack saw blade	Box's	-	-	-	4	-	-	-		
9	axe blade double size	Nos	-	2	-	4	8	-	8		
10	PVC Dummies 1"	Pkts	-	30	-	4	120	-	120		
11	junction box 1" PVC	Nos	-	-	-	4	-	-	-		
	Total					-	-	-	580		

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

03 SEP 2021
 RAM PRASAD
 PROJECT MANAGER

Summit Sales LLP

18th & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 13-09-2021

Customer Details
 Address: Reality Mallapur LLP
 Sy No. 10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

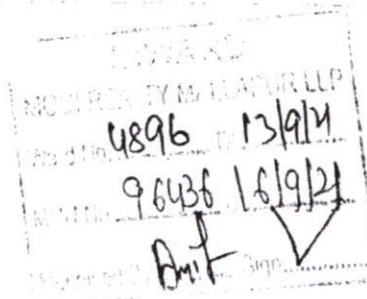
GSTIN: 36AAEFM1459R1ZP

DC No. 16509
 DC Date. 13-09-2021
 PO No. 80443
 PO Date. 08-09-2021
 Req ID. 69059
 Req Date. 03-09-2021
 Loc Req No. 187329

80443

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	220
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	4553 - Electrical - other - Dummy - NA - nos	3917	2
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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for Summit Sales LLP



Summit Sales LLP

as-4-187/3 & 4, II Floor, Sahani Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQES2044C1Z7

Lot 1: 15-09-2021

Customer Details

M/s. Resalis Mallapur LLP

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

DC No 16569
DC Date 13-09-2021
PO No 80443
PO Date 08-09-2021
Req ID 69059
Req Date 03-09-2021
Loc Req No 187329

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

RECEIVED
SUMMIT SALES LLP
4896 13/9/21
96435 16/9/21
Amir R

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

TRANSIT COPY

13-09-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

Invoice No 19306
Invoice Date 13-09-2021
PO No 80443
PO Date 08-09-2021
Req ID 69059
Req Date 03-09-2021
Loc Req No 187329

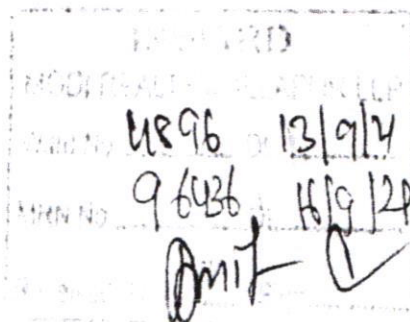
GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	102.00	22,440.00	18	4,039.20
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5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6 9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7 4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
8 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
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14						
15						

IGST	CGST	SGST	Total Taxable Amount	29,686.00	5,343.48
	2,671.74	2,671.74	Total Invoice Amount	35,029.48	

Rupees : Thirty Five Thousand Twenty Nine and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory