

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/2021		Prepared by:		MINISH	
PO/WO no.		81133		PO/ WO Date.		28/09/2021	
Supplier Name		SSLLP		PO/WO amount		15,273/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GHR	
Sl. No.				Bill Date		Bill amount	
1.		19686		05/10/2021		15,273/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,273/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16850	05/10/2021	97368	☒ 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:						15,273/-	
Amount E – PO / WO value:						15,273/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				13/10/2021			
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

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 : 05-10-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19686

Invoice Date. 05-10-2021

PO No. 81133

PO Date. 28-09-2021

Req ID 69770

Req Date 27-09-2021

Loc Req No 187455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	30	85.00	2,550.00	18	459.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	8536	30	57.00	1,710.00	18	307.80
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	8536	6	77.00	462.00	18	83.16
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	117.00	468.00	18	84.24
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	5	89.00	445.00	18	80.10
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	40	72.00	2,880.00	18	518.40
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	5	55.00	275.00	18	49.50
10	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	40	37.00	1,480.00	18	266.40
11	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	8	201.00	1,608.00	18	289.44
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	42.00	168.00	18	30.24
13							
14							
15							
IGST				Total Taxable Amount		12,943.00	2,329.74
CGST				Total Invoice Amount		15,272.74	
SGST							
1,164.87							
1,164.87							

Rupees : Fifteen Thousand Two Hundred Seventy Two and Paise Seventy Four 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details		DC No.	16850
Modi Reality Mallapur LLP		DC Date.	05-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81133
		PO Date.	28-09-2021
		Req ID	69770
GSTIN : 36AAEFM1459R1ZP		Req Date	27-09-2021
		Loc Req No	187455
	Description of Goods	HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	4
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	40
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	8
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
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M.SV

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



81133

27.09.21 3:10:20

Page(s) 1 Of 2

29-09-2021 11:48:13 AM

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	81133	187455
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4553 - Electrical - other - Dummy - NA - nos	30.00	85.00	0.00	18.00	3,009.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	30.00	57.00	0.00	18.00	2,017.80
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	6.00	77.00	0.00	18.00	545.16
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	1.00	469.00	0.00	18.00	553.42
5 4596 - Electrical - other - MCB - 16Amps - nos	4.00	107.00	0.00	18.00	505.04
6 4603 - Electrical - other - MCB - 10Amps - nos	4.00	117.00	0.00	18.00	552.24
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	5.00	89.00	0.00	18.00	525.10
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	40.00	72.00	0.00	18.00	3,398.40
9 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	5.00	55.00	0.00	18.00	324.50
10 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	40.00	37.00	0.00	18.00	1,746.40
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	8.00	201.00	0.00	18.00	1,897.44
12 4605 - Electrical - other - MCB - 6Amps - nos	4.00	42.00	0.00	18.00	198.24
Total Order Value . . .					15,272.74

Rupees : Fifteen Thousand Two Hundred Seventy Two and Paise Seventy Four 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

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-09-2021 11:48:13 AM

Original / Office Copy / Purchase Div.Copy

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 site office use purpose

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 : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 05-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

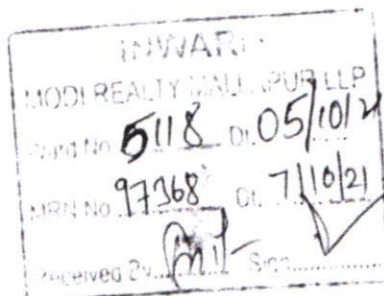
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

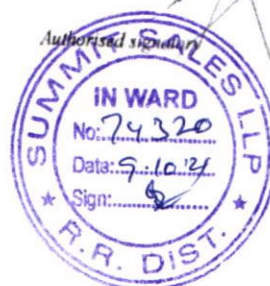
DC No 16850
 DC Date 05-10-2021
 PO No 81133
 PO Date 28-09-2021
 Req ID 69770
 Req Date 27-09-2021
 Loc Req No 187455

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

Customer Details

Modi Reality Mallapur LLP

No. 10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

Invoice No 19686
 Invoice Date 05-10-2021
 PO No 81133
 PO Date 28-09-2021
 Req ID 69770
 Req Date 27-09-2021
 Loc Req No 187455

1 of 1 05-10-2021

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	12,943.00	2,329.74
	1,164.87	1,164.87	Total Invoice Amount	15,272.74	

Rupees : Fifteen Thousand Two Hundred Seventy Two and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP

5118 05/10/21

MRN No 97368 01/10/21

Received By: [Signature]

Authorised signatory

1244

Requisition Form - Switches etc.											
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency					
Req. no.		187455		Req. Date		27.09.21					
Material required before		29.09.21		ID no.		69770					
Prepared by:		M.Deepa		Approved by (sign):							
Flat / Block no:		c- block for site office use work purpose.									
Type A 1210 Sft 3BHK Order Value:		0		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 1210 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	40 Amps Isolator-4P	Nos	-	-	-	1	1.0	-	1.00		
2	16 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
3	10 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
4	6 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
5	8 Module plates	Nos	-	-	-	6	6.0	-	6.00		
6	6 Module plates	Nos	-	-	-	30	30.0	-	30.00		
7	2 Module plates	Nos	-	-	-	-	-	-	0.00		
8	16 Amps Socket	Nos	-	-	-	5	5.0	-	5.00		
9	6 Amps Socket	Nos	-	-	-	40	40.0	-	40.00		
10	T.V Socket	Nos	-	-	-	-	-	-	0.00		
11	Telephone Socket	Nos	-	-	-	-	-	-	0.00		
12	16 Amps Switches	Nos	-	-	-	5	5.0	-	5.00		
13	6 Amps Switches	Nos	-	-	-	40	40.0	-	40.00		
14	Bell push	Nos	-	-	-	-	-	-	0.00		
15	Fan Regulator	Nos	-	-	-	-	-	-	0.00		
17	25A change over switch - 2P	Nos	-	-	-	-	-	-	0.00		
18	PVC Connectors - 6Amps	Box's	-	-	-	-	-	-	0.00		
19	fan dimmer	Nos	-	-	-	8	8.0	-	8.00		
20	switch dummy	Nos	-	-	-	30	30.0	-	30.00		
22	fruit packing cover	Rolls	-	-	-	-	-	-	0.00		
21	PVC Round sheets 3"	Nos	-	-	-	0	-	-	0.00		
Total						177.00	177.00	0.00	177.00		

APPROVED
27 SEP 2021
P. PRABHAKAR
SITE MANAGER

APPROVED
27 SEP 2021
P. PRABHAKAR
SITE MANAGER