

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/16/2021		Prepared by:		MINISH	
PO/WO no.		81106		PO / WO Date.		28/09/2021	
Supplier Name		SLLP.		PO/WO amount		35,288/-	
Firm/Company		Modi Realty Hallapur LP		Project		GMR	
Sl. No.				Bill Date		Bill amount	
1.		19712		06/10/2021		35,288/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						35,288/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16882	06/10/2021	97395	☒ 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:						35,288/-	
Amount E - PO / WO value:						35,288/-	
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	MD	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

#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 : 06-10-2021

Customer Details				Invoice No.		19712	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2021	
				PO No.		81106	
				PO Date.		28-09-2021	
				Req ID		69745	
				Req Date		27-09-2021	
				Loc Req No		187450	
	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	11.50	2,300.00	18	414.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	43.00	3,440.00	18	619.20
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	25.00	800.00	18	144.00
7	4553 - Electrical - other - Dummy - NA - nos 1" (1 packets)	3917	1	85.00	85.00	18	15.30
8	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
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IGST				CGST		SGST	
2,691.45				2,691.45		2,691.45	
Total Taxable Amount				29,905.00		5,382.90	
Total Invoice Amount				35,287.90			
Rupees : Thirty Five Thousand Two Hundred Eighty Seven and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

K. V. Dev.

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 : 06-10-2021

Customer Details		DC No.	16882
Modi Reality Mallapur LLP		DC Date.	06-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81106
		PO Date.	28-09-2021
		Req ID	69745
		Req Date	27-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187450
	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	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
7	4553 - Electrical - other - Dummy - NA - nos	3917	1
8	9537 - Tools - Hacksaw blade - double - nos	8202	8
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

K. V. Dew.

Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-09-2021 11:48:13 AM

81106
27.09.21 3:10:19

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	81106	187450
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 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	11.50	0.00	18.00	2,714.00
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
5 4546 - Electrical - other - Deep Box - 25mm - nos	80.00	43.00	0.00	18.00	4,059.20
6 4564 - Electrical - other - Fan Box - 1 In - nos	32.00	25.00	0.00	18.00	944.00
7 4553 - Electrical - other - Dummy - NA - nos 1" (1 packets)	1.00	85.00	0.00	18.00	100.30
8 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
Total Order Value . . .					35,287.90

Rupees : Thirty Five Thousand Two Hundred Eighty Seven and Paise Ninty 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 C block slab 4 flats
101, 102, 103, 104 purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-09-2021 11:48:13 AM

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 : __/__/__

1241

Requisition Form - Electrical Conducting For Slabs																			
Company		Modi realty mallapur LLP				Site & Phase		Gulmohar residency											
Req. no.		187450				Req. Date		27.09.21											
Material required before		Urgent				ID no.		69745											
Prepared by:		A. Sravani				Approved by (sign):		Ram Prasad											
Flat / Block no:		C-Block slab for 4 flats 101,102,103,104																	
Type A 1210 Sft 3BHK Order Value:		0 Flats																	
Type B 1660 Sft 2BHK Order Value:		4 Flats																	
S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 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	-	20	-	-	4	80	-	80									
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	-	-	-	-	-	-	-	-									
8	Hack saw blade	Box's	-	-	-	-	-	-	-	-									
9	axe blade double size	Nos	-	2	-	-	4	8	-	8									
10	PVC Dummies 1"	Pkts	-	20	-	-	4	80	-	80									
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-	-									
Total							4	648	-	648									

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

APPROVED
27 SEP 2021
SR. ABHAKAR
Sr. Manager PURCHASE

APPROVED
27 SEP 2021
SR. ABHAKAR
Sr. Manager PURCHASE

81106.

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 06-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 16882
 DC Date 06-10-2021
 PO No 81106
 PO Date 28-09-2021
 Req ID 69745
 Req Date 27-09-2021
 Loc Req No 187450

	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	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
7	4553 - Electrical - other - Dummy - NA - nos	3917	1
8	9537 - Tools - Hacksaw blade - double - nos	8202	8
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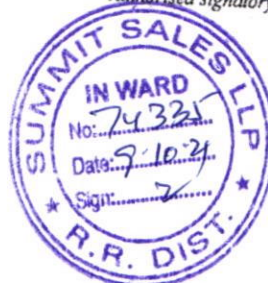
Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 5125 DL 6/10/21
 MRN No 91395 DL 7/10/21
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

[Signature]

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

1 of 1 06-10-2021

Supplier - Customer - Transporter - Copy

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

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 5125	DL 6/10/21
MRN No 97395	DL 7/10/21
Received By [Signature]	Sign [Signature]

for Summit Sales LLP

[Signature]

Authorised signatory

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

OFFICE COPY
1 of 1 : 06-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19712
 Invoice Date. 06-10-2021
 PO No. 81106
 PO Date. 28-09-2021
 Req ID 69745
 Req Date 27-09-2021
 Loc Req No 187450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	43.00	3,440.00	18	619.20
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	25.00	800.00	18	144.00
7	4553 - Electrical - other - Dummy - NA - nos 1" (1 packets)	3917	1	85.00	85.00	18	15.30
8	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
9							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		29,905.00	5,382.90
		2,691.45	2,691.45	Total Invoice Amount		35,287.90	
Rupees : Thirty Five Thousand Two Hundred Eighty Seven and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 925 DL 06/10/21
 MRN No. 97395 DL 07/10/21
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

[Signature]
 Authorised signatory