

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:		22/10/2021		Prepared by:		MINISH	
PO/WO no.		81174		PO / WO Date.		29/07/2021	
Supplier Name		SOLLP.		PO/WO amount		26,975/-	
Firm/Company		Modi Realty Mallapur LLP.		Project		GHR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19796	09/10/2021		26,975/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
						26,975/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16748	09/10/2021	97565.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
						26,975/-	
Amount E – PO / WO value:							
						26,975/-	
Amount F – Difference (A – E): GST-18%							
						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				23/10/2021			
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. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

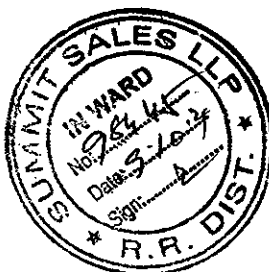
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details				Invoice No.		19796	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-10-2021	
				PO No.		81174	
				PO Date.		29-09-2021	
				Req ID		69803	
				Req Date		28-09-2021	
				Loc Req No		187462	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	165	102.00	16,830.00	18	3,029.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	10.00	1,500.00	18	270.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	35.00	2,100.00	18	378.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	23.00	552.00	18	99.36
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	193.00	1,158.00	18	208.44
7	9537 - Tools - Hacksaw blade - double - nos	8202	6	10.00	60.00	18	10.80
8	4553 - Electrical - other - Dummy - NA - nos	3917	6	85.00	510.00	18	91.80
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IGST		CGST	SGST	Total Taxable Amount		22,860.00	4,114.80
		2,057.40	2,057.40	Total Invoice Amount		26,974.80	
Rupees : Twenty Six Thousand Nine Hundred Seventy Four and Paise Eighty Only.							

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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 : 09-10-2021

Customer Details		DC No.	16948
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81174
		PO Date.	29-09-2021
		Req ID	69803
		Req Date	28-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187462
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	165
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
7	9537 - Tools - Hacksaw blade - double - nos	8202	6
8	4553 - Electrical - other - Dummy - NA - nos	3917	6
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M.O

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for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 2

09-10-2021 4:09:53 PM



81174

27.09.21 3:10:20

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	81174	187462
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
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	165.00	102.00	0.00	18.00	19,859.40
2 4500 - Electrical - conducting - PVC bend - other - nos	150.00	10.00	0.00	18.00	1,770.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	60.00	35.00	0.00	18.00	2,478.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	24.00	23.00	0.00	18.00	651.36
5 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
6 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	193.00	0.00	18.00	1,366.44
7 9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
8 4553 - Electrical - other - Dummy - NA - nos	6.00	85.00	0.00	18.00	601.80
Total Order Value . . .					26,974.80

Rupees : Twenty Six Thousand Nine Hundred Seventy Four and Paise Eighty 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 4 flat no 105, 106, 107 purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-10-2021 4:09:53 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company	Modi realty mallapur LLP			Site & Phase	Gulmohar residency						
Req. no.	187462			Req. Date	28.09.21						
Material required before	30.09.21			ID no.	69803						
Prepared by:	A.Sravani			Approved by (sign):	Ravi Prasad						
Flat / Block no:	C-Block slab for 4 Flats 105,106 & 107										
Type A 1210 Sft 3BHK Order Value:	0 Flats										
Type B 1660 Sft 2BHK Order Value:	3 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	-	3	165	-	165		
2	PVC Deep Box	Nos	-	20	-	3	60	-	60		
3	PVC Bands 1.5mm Thick	Nos	-	50	-	3	150	-	150		
4	Fan Box	Nos	-	8	-	3	24	-	24		
5	Insulation Tapes	Boxs	-	5	-	3	15	-	15		
6	Solvent Cement 250 ML	Nos	-	2	-	3	6	-	6		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	Hack saw blade	Boxs	-	-	-	-	-	-	-		
9	axe blade double size	Nos	-	2	-	3	6	-	6		
10	PVC Dummies 1"	Pkts	-	20	-	3	60	-	60		
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
	Total						486	-	486		

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

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

APPROVED
28 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
01 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

521

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQPS2044C1Z7

1 of 1 09-10-2021

Supplier / Customer / Transportation Party

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	16948
DC Date	09-10-2021
PO No	81174
PO Date	29-09-2021
Req ID	69803
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7	9537 - Tools - Hacksaw blade - double - nos	8202	6
8	4553 - Electrical - other - Dummy - NA - nos	3917	6

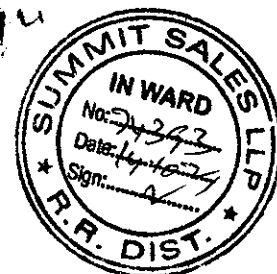
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Card No	6195
MRN No	91561
Received By	Roma
Date	9/10/21

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

User / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

IN WARD
 MODI REALTY MALLAPUR LLP
 Ward No 8195 Dt. 9/10/21
 MRN No 97565 Dt. 11/10/21
 Received By: Ronan Sign: 9/11/21

Authorised signatory

