

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:		26/10/2021		Prepared by:		MINISH	
PO/WO no.		80872		PO / WO Date.		22/09/2021	
Supplier Name		SLLP.		PO/WO amount		49,867/-	
Firm/Company		Modi Realty Hallapalli		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19795	09/10/2021		49,867/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,867/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16947	09/10/2021	97566	☒ 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:						49,867/-	
Amount E – PO / WO value:						49,867/-	
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			27/10/2021				
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. 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

ORIGINAL 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 : 09-10-2021

Customer Details				Invoice No.		19795	
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.		80872	
				PO Date.		22-09-2021	
				Req ID		69563	
				Req Date		21-09-2021	
				Loc Req No		187417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	95.00	20,900.00	18	3,762.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	35.00	2,800.00	18	504.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	80.00	16,000.00	18	2,880.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	193.00	1,544.00	18	277.92
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
7	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
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IGST		CGST	SGST	Total Taxable Amount		42,260.00	7,606.80
		3,803.40	3,803.40	Total Invoice Amount		49,866.80	
Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



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.	16947
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80872
		PO Date.	22-09-2021
		Req ID	69563
		Req Date	21-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187417
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	220
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	8
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
7	9537 - Tools - Hacksaw blade - double - nos	8202	8
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M. S. V.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

22-09-2021 14:55:17



80872

18.09.21 11:28:02

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	80872	187417
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
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	95.00	0.00	18.00	24,662.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	80.00	35.00	0.00	18.00	3,304.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	80.00	0.00	18.00	18,880.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	8.00	193.00	0.00	18.00	1,821.92
6 4564 - Electrical - other - Fan Box - 1 In - nos	32.00	23.00	0.00	18.00	868.48
7 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
Total Order Value ...					49,866.80
Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for D-Block 401 402 403 404 purpose.

Completion Date Nil

Measurment Nil

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

22-09-2021 14:55:17

Original / Office Copy / Purchase Div.Copy

Security
Remarks

Nil

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.	187417			Req. Date		21.09.21					
Material required before	Urgent			ID no.		69563					
Prepared by:	Rahul T			Approved by (sign):		Ram Prasad					
Flat / Block no:	D-Block slab for 4 flats 401,402,403,404										
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 3BHK 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 Dunnies 1"	Pkts	-	20	-	4	80	-	80		
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
	Total					4	648	-	648		

Note: For PVC wires round off order to nearest bundles

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

APPROVED
22 SEP 2021
PROJECT MANAGER

80872
APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER, PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 09-10-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN/UNE: 36ACQF82044C1Z7

DC No. 16947
 DC Date. 09-10-2021
 PO No. 80872
 PO Date. 22-09-2021
 Req ID 69563
 Req Date 21-09-2021
 Loc Req No 187417

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos
- 2 4546 - Electrical - other - Deep Box - 25mm - nos
- 3 4500 - Electrical - conducting - PVC bend - other - nos
- 4 4585 - Electrical - other - Insulation tape - NA - nos
- 5 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos
- 6 4564 - Electrical - other - Fan Box - 1 In - nos
- 7 9537 - Tools - Hacksaw blade - double - nos

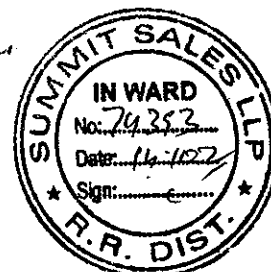
HSN/SAC	Qty
3917	220
39174000	80
3917	200
8546	20
35061000	8
3917	32
8202	8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 6196 DL 9/10/21
 MRR No. 97566 DL
 Received by: [Signature] 9/10/21

Authorized signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

15-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459RTZP

DC No. 16947
DC Date 09-10-2021
PO No. 80872
PO Date 22-09-2021
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Subject to Hyderabad Jurisdiction

INVOICE
MODI REALTY MALLAPUR LLP
Ward No 6196 DL 9/10/21
MRN No 97566 on 11/10/21
Received By Roma Sign 9/10/21

for Summit Sales LLP

Authorised signatory

