

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/11/2021		Prepared by: MINISH																									
PO/WO no. 81110		PO / WO Date. 28/02/2021																									
Supplier Name BSLP.		PO/WO amount 40,512/-																									
Firm/Company Modi Realty Mallapur UP.		Project GMD																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	19776	09/10/2021	40,512/-																								
2																											
3																											
4																											
Amount A - Bills total(Excluding Transport & Hamali Charges):			40,512/-																								
Sl. No.	DC No	DC. Date	MRN No.																								
1.	16929	09/10/2021	97574																								
2.																											
3.																											
Amount B - Other Credits : Transportation charges			-																								
Amount C - Other Debits :			-																								
Amount D (D=A+B-C) - Amount to be credited to the supplier:			40,512/-																								
Amount E - PO / WO value:			40,512/-																								
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		04/11/2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts - receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:								Date							
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 ORIGINAL INVOICE

#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.		19776		
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.		81110		
				PO Date.		28-09-2021		
				Req ID		69742		
				Req Date		27-09-2021		
				Loc Req No		187449		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00	
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	10.00	2,000.00	18	360.00	
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	31.00	4,960.00	18	892.80	
4	4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1638.00	6,552.00	18	1,179.36	
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	128	72.00	9,216.00	18	1,658.88	
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	95.00	2,660.00	18	478.80	
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	35.00	280.00	18	50.40	
9	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80	
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		34,332.00	6,179.76	
		3,089.88	3,089.88	Total Invoice Amount		40,511.76		
Rupees : Fourty Thousand Five Hundred Eleven and Paise Seventy Six 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

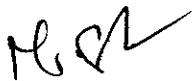
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

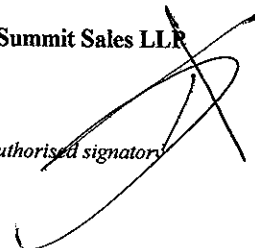
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details		DC No.	16929
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81110
		PO Date.	28-09-2021
		Req ID	69742
GSTIN : 36AAEFM1459R1ZP		Req Date	27-09-2021
		Loc Req No	187449
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	160
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	128
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
9	9537 - Tools - Hacksaw blade - double - nos	8202	16
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
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for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



81110

27.09.21 3:10:19

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	81110	187449
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 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	200.00	10.00	0.00	18.00	2,360.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	31.00	0.00	18.00	5,852.80
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,638.00	0.00	18.00	7,731.36
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 4616 - Electrical - other - Metal box - 6way - nos	128.00	72.00	0.00	18.00	10,874.88
7 4617 - Electrical - other - Metal box - 8way - nos	28.00	95.00	0.00	18.00	3,138.80
8 4613 - Electrical - other - Metal box - 2way - nos	8.00	35.00	0.00	18.00	330.40
9 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					40,511.76
Rupees : Fourty Thousand Five Hundred Eleven and Paise Seventy Six 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.

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

29-09-2021 11:48:13 AM

Original / Office Copy / Purchase Div.Copy

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 101, 102, 103, 104 purpose

Completion Date Nil

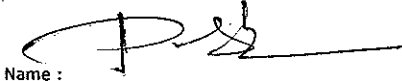
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MR Mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		187449		Req. Date		27.09.21					
Material required before		29.09.21		ID no.		69342					
Prepared by:		A. Sravani		Approved by (sign):							
Flat / Block no:		C-Block flat - 101, 102, 103 & 104									
Type A 1660 Sft 3BHK Order Value:		4 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 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 12mm Thick	Nos	-	25	-	4	100	-	100		
2	PVC Junction Box	Nos	-	40	-	4	160	-	160		
3	PVC Bends	Nos	-	50	-	4	200	-	200		
4	Insulation Tapes	Nos	-	5	-	4	20	-	20		
5	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
6	DB Box 4 Way	Nos	-	1	-	4	4	-	4		
7	DB For Changeover	Nos	-	-	-	-	-	-	-		
8	8 Way Metal Box	Nos	-	7	-	4	28	-	28		
9	6 Way Metal Box	Nos	-	32	-	4	128	-	128		
10	2 Way Metal Box	Nos	-	2	-	4	8	-	8		
11	Bombay Nails 2"	Kgs	-	1	-	4	4	-	4		
12	HackSaw Blade (Two Side)	Nos	-	4	-	4	16	-	16		
Total							648.00	0.00	648.00		

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

37 SEP 2021

PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Sobam Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy:
Customer Details
Modi Reality Mallapur LLP
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

1 of 1 09-10-2021

GSTIN: 36AAEFM1439R1ZP

DC No. 16929
DC Date 09-10-2021
PO No. 81110
PO Date 28-09-2021
Req ID 69742
Req Date 27-09-2021
Loc Req No 187449

	Description of Goods	HSN/SAC	Qty
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4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	128
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
WARD NO 6185 DL 9/10/21
MRN NO 97574 DL 9/10/21
Signature: [Signature] Date: 9/10/21

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 09-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 19776
 Invoice Date 09-10-2021
 PO No 81110
 PO Date 28-09-2021
 Req ID 69742
 Req Date 27-09-2021
 Loc Req No 187449

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3 4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	31.00	4,960.00	18	892.80
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5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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7 4617 - Electrical - other - Metal box - 8way - nos	85365020	28	95.00	2,660.00	18	478.80
8 4613 - Electrical - other - Metal box - 2way - nos	85365020	8	35.00	280.00	18	50.40
9 9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
10 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72
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15						

IGST	CGST	SGST	Total Taxable Amount	34,332.00	6,179.76
	3,089.88	3,089.88	Total Invoice Amount	40,511.76	

Rupees : Forty Thousand Five Hundred Eleven and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 And No 6185
 9/15/21
 9/15/21
 9/15/21

for Summit Sales LLP

Authorized signatory