PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/11/2021	Prepared by:	MINISH
PO/WO no.	81110.	PO / WO Date.	28/09/2021
Supplier Name	SS LLP.	PO/WO amount	40,512/-
Firm/Company	Modi Realty Mallapur UP.	Project	GMR.
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.	DC matches MRN
1.	16929.	09/10/2021	97574	☑ 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:	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19776
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-10-2021
	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	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
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 914828 Date: 9-10-21 Sign:

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	16929
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	09-10-2021
	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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2021 11:48:13 AM

81110
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 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 : __/__/____

80918

1240

Requisition Form - Electrical Conducting - Internal

Company	MRMallapur LLP	Site & Phase	Gulmohar residency
Req. no.	187449	Req. Date	27.09.21
Material required before	29.09.21	ID no.	69742
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		
TypeB 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 660Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm 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.

8110

APPROVED 27 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED 27 SEP 2021 PRASAD PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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
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

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6183 Dt. 9/10/21
MRN No 97574 Dt.......
Received By ... Sign 9/10/21

Subject to Hyderabad Jurisdiction

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: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

 09-10-2021

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
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							
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13							
14							
15							

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

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

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 6185 Dt. 9/10/21
GRN No. 91574 Dt. ...
Received ... Sign. 9/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction