

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

VO no.	10/11/2021 80927	Prepared by:	MINISH
Supplier Name	SSLP	PO / WO Date.	25/02/2021
/Company	Nadi Rauty Hallapuri LLP	PO/WO amount	1,24,853/-
Bill No.	20046	Project	GMR
Bill Date	23/10/2021	Bill amount	8,402/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 8,402/-

No.	DC No	DC Date	MRN No.	DC matches MRN
1.	17175	23/10/2021	98516	☒ 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: 8,402/-

Amount E - PO / WO value: 1,24,853/-

Amount F - Difference (A - E): GST-18% 1,16,451/-

Material received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☒ No (explained below)
Balance PO / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	11/11/2021

Remarks: Part Quantity received

Approved by	Purchase Officer	Purchase Manager	APPROVED 10 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT	M D	Accounts - receiver of bill	Accountant	Accounts Manager
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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 : 23-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.20046

Invoice Date.23-10-2021

PO No.81927

PO Date.21-10-2021

Req ID70454

Req Date19-10-2021

Loc Req No187778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	197.00	2,364.00	18	425.52
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	85.00	680.00	18	122.40
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	320.00	1,280.00	18	230.40
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		4	46.00	184.00	18	33.12
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	4	14.00	56.00	18	10.08
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	30.00	240.00	18	43.20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	47.00	188.00	18	33.84
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	24.00	96.00	18	17.28
12	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		4	42.00	168.00	18	30.24
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	4	18.00	72.00	18	12.96
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	18.00	360.00	18	64.80
15							
IGST				CGST		SGST	
				640.80		640.80	
Total Taxable Amount				7,120.00		1,281.60	
Total Invoice Amount				8,401.60			

Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.

for Summit Sales LLP

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 : 23-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17175
DC Date.	23-10-2021
PO No.	81927
PO Date.	21-10-2021
Req ID	70454
Req Date	19-10-2021
Loc Req No	187778

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	4
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	4
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
12	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
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for Summit Sales LLP

Purchase Order



80927

22.09.21 4:26:50

1 of 2

28-09-2021 11:02:11

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

nit Sales LLP

.87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

IN 36ACQFS2044C1Z7

6335551

9618244433

Doc No	80927	187414
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	31-08-2021	
SupplyType	Supply	

Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
14 - Electrical - wires - Cu multistand wires yellow - 1 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
15 - Electrical - wires - Cu multistand wires Black - 1 18 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
16 - Electrical - wires - Cu multistand wires Red - 1 18 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
17 - Electrical - wires - Cu multistand wires Green - 1 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
19 - Electrical - wires - Cu multistand wires Black - 3 20 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
20 - Electrical - wires - Cu multistand wires Green - 3 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
21 - Electrical - wires - Cu multistand wires Blue - 7 20 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
22 - Electrical - wires - Cu multistand wires Black - 7 20 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
18 - Electrical - wires - Cu multistand wires yellow - 3 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
09 - Computers and Peripherals - Internet Cable - NA - rs	610.00	23.00	0.00	18.00	16,555.40
85 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value ...					124,853.44
s : One Lakh(s) Twenty Four Thousand Eight Hundred Fifty Three and Paise Fourty Four Only.					

and Conditions :-

All items shall be of "Gloster" brand, FRLSH grade.

Within 30 days of delivery.

GST included in above price.

Within 3 days

Gulmohar Residency

Part Quantity received

Bilal - 20046 Dtl - 23/10/21, 8,402/-

Bilal - 16,451/-

10/11/21

1214

Requisition Form - Electrical Wires

Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		187414		Reg. Date		20.09.2021	
Material required before		22.09.2021		ID no.		69568	
Prepared by:		Madhan		Approved by (sign):		Ran Prasad	
Flat / Block no:		B-Block flat no 503&506		APPROVED		24 SEP 2021	
Remarks :				PRABHAKAR MANAGER PURCHASE			
Type A 1360 Sft 3BHK Order Value:		0 Flats		Type B 1660 3BHK flats requirement		Type A 1360 Sft 3 BHK flats requirement	
Type B 1660 Sft 3BHK Order Value:		3 Flats					

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	2	0	12		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4	2	0	8		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	1	2	0	2		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	1	2	0	2		
5	Cu-Multistand wire-3/20 - Yellow	90 Mtrs	-	4	3	0	12		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	2	0	8		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	2	0	2		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2	2	0	4		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	2	2	0	4		
10	Al Service wire 7/20	100 mtrs	-	1	2	0	0		
11	Al Service wire 3/20	100 mtrs	-	-	2	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	2	0	0		
13	Telephone wire 2 pair	90 Mtrs	-	1	2	0	0		
14	Insulation Tapes	No's	-	10	2	0	20		
15	Spring Wire	30mts	-	1	2	0	0		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	2	2	2		
17	Flexible pipe	50mts	-	1	0	0	1		
Total					39		76		

28 SEP 2021

APPROVED
25 SEP
SOMAM
MANAGING

DELIVERY CHALLAN

Summit Sales LLP

e-4, 18/23 & 4, II Floor, Scheme Mansarovar, M G Road, Secunderabad - 500011

Email: purchase@mediproperties.com

Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 21.10.2021

Sender Details

Medi Realty Mallapur LLP

Ss No. 10, Mallapur, Hyderabad Next to NTC Railway Over Bridge 500076

GSTIN: 36AAEFM1450R1ZP

DC No 17125
 DC Date 21.10.2021
 PO No 81927
 PO Date 21.10.2021
 Req ID 70454
 Req Date 19.10.2021
 Loc Req No 182778

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	4
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	4
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
12	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

6346 23/10/21
 98516 28/10/21

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: 36ACQFS2044C127

1 of 1 23-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 17175
 DC Date 23-10-2021
 PO No 81927
 PO Date 21-10-2021
 Req ID 70454
 Req Date 19-10-2021
 Loc Req No 187778

	Description of Goods	HSN/SAC	Qty
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6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	4
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9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
12	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Janaki

6346

98516

Roman

23/10/21

28/10/21

23/10/21

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	320.00	1,280.00	18	230.40
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8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	4	14.00	56.00	18	10.08
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	30.00	240.00	18	43.20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	47.00	188.00	18	33.84
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	24.00	96.00	18	17.28
12	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		4	42.00	168.00	18	30.24
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	4	18.00	72.00	18	12.96
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	18.00	360.00	18	64.80
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Total Taxable Amount				7,120.00		1,281.60	
Total Invoice Amount				8,401.60			

Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.

for Summit Sales LLP

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