(M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/11/2021	Prepared by:	Manish.
PO/WO no.	81507	PO / WO Date.	08/10/2021
Supplier Name	SSLLP.	PO/WO amount	33,441/-
Firm/Company	Modi Realty Mallapur LLP	Project	4MR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19897	14/10/2021	33,441/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,441/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17040	14/10/2021	97964	☑ 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:	33,441/-
Amount E – PO / WO value:	33,441/-
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	10/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	Invoice No.	19897
Modi Reality Mallapur LLP	Invoice Date.	14-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81507
	PO Date.	08-10-2021
	Req ID	70105
GSTIN : 36AAEFM1459R1ZP	Req Date	07-10-2021
	Loc Req No	187528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	11.50	2,300.00	18	414.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	43.00	3,440.00	18	619.20
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
	1" (2 packets)						
8	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	12	15.00	180.00	18	32.40
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IGST	CGST	SGST				
			Total Taxable Amount	28,340.00		5,101.20
	2,550.60	2,550.60	Total Invoice Amount	33,441.20		

Rupees : Thirty Three Thousand Four Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 5570 Date: 14-10-21 Sign: R.R. DIST.

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	DC No.	17040
Modi Reality Mallapur LLP	DC Date.	14-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81507
	PO Date.	08-10-2021
	Req ID	70105
GSTIN : 36AAEFM1459R1ZP	Req Date	07-10-2021
	Loc Req No	187528

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
7	4553 - Electrical - other - Dummy - NA - nos	3917	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

81507
08.10.21 5:17:52

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	**Doc No**	81507	187528
	Doc Date	08-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2021	
040-66335551 9618244433	**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	200.00	102.00	0.00	18.00	24,072.00
2	4500 - Electrical - conducting - PVC bend - other - nos	200.00	11.50	0.00	18.00	2,714.00
3	4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
5	4546 - Electrical - other - Deep Box - 25mm - nos	80.00	43.00	0.00	18.00	4,059.20
6	4564 - Electrical - other - Fan Box - 1 In - nos	24.00	25.00	0.00	18.00	708.00
7	4553 - Electrical - other - Dummy - NA - nos *1" (2 packets)*	4.00	85.00	0.00	18.00	401.20
8	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
9	4658 - Electrical - other - Thermacol - NA - nos	12.00	15.00	0.00	18.00	212.40
	Total Order Value . . .					**33,441.20**

Rupees : Thirty Three Thousand Four Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 09-10-2021 15:25:34 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D block flats no's 305 to 308 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 : __/__/____

1297

Requisition Form - Electrical Conducting For Slabs											
Company		Gulmohar residency		Site & Phase		Modi realty mallapur LLP					
Req. no.		187528		Req. Date		06.10.21					
Material required before		08.10.21		ID no.	70105						
Prepared by:		M Deepa		Approved by (sign):							
Flat / Block no		D-block flat no's 305 to 308									
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 forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 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	50	-	4	-	200				
2	PVC Deep Box	Nos	40	-	4	-	80				
3	Hacksaw blade	boxes	5		4		20				
4	PVC Bends	Nos	50	-	4	-	200				
5	Fan Box	Nos	6		4	-	24				
6	4 -way D junction	Nos									
7	pvc dummies	pkts	1		4		4				
8	Insulation Tapes	boxes	8	-	4	-	32				
9	thermocol	Nos	3		4		12				
10	Solvent Cement 250 ML	Nos	2	-	4	-	8				
	Total						580	-	-		
Note: For PVC pipes round off order to nearest bundles.											

81507.

11 OCT 2021

06 OCT 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	17040
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	14-10-2021
	PO No.	81507
	PO Date.	08-10-2021
	Req ID	70105
	Req Date	07-10-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187528

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
7	4553 - Electrical - other - Dummy - NA - nos	3917	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6240 Dt. 14/10/21
MRN No 97964 Dt 19/10/21
Received By Roma Sign 14/10/21

SUMMIT SALES LLP
IN WARD
No: 74655
Date: 27/10/21
Sign: 1
R.R. DIST.

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

plier / Customer / Transporter - Copy

Customer Details
Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

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MODI REALTY MALLAPUR LLP
Ward No 6240 Dt 14/10/21
MRN No 97964 Dt 19/10/21
Received 14/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANS...

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 Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

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Invoice Date	14-10-2021
PO No	81507
PO Date	08-10-2021
Req ID	70105
Req Date	07-10-2021
Loc Req No	187528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4500 - Electrical - conducting - PVC bend - other -	3917	200	11.50	2,300.00	18	414.00
3	4583 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	43.00	3,440.00	18	619.20
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
7	4553 - Electrical - other - Dummy - NA - nos (1*12 packets)	3917	4	85.00	340.00	18	61.20
8	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	12	15.00	180.00	18	32.40
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14							
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IGST	CGST	SGST			
	2,550.60	2,550.60	Total Taxable Amount	28,340.00	5,101.20
			Total Invoice Amount	33,441.20	

Rupees Thirty Three Thousand Four Hundred Fourty One and Paise Twenty Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6240 14/10/21

97964 19/10/21

Sonia 14/10/21