

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 09/11/2021		Prepared by: MINISH.	
PO/WO no. 81504		PO / WO Date. 08/10/2021	
Supplier Name SLLP.		PO/WO amount 33,441/-	
Firm/Company Hodi Realty Hallapur U.P.		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19898	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.	17041	14/10/2021	97965. ☒ 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
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/-

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 : 14-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19898	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-10-2021	
				PO No.		81504	
				PO Date.		08-10-2021	
				Req ID		70107	
				Req Date		07-10-2021	
				Loc Req No		187527	
	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 1" (2 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							
15							
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



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 : 14-10-2021

Customer Details		DC No.	17041
Modi Reality Mallapur LLP		DC Date.	14-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81504
		PO Date.	08-10-2021
		Req ID	70107
		Req Date	07-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187527
	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

Purchase Order



Page(s) 1 Of 2

09-10-2021 15:25:34

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	81504	187527
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
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	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 Forty 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid 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

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 301 to 304 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 For Slabs

Company Gulmohar residency Site & Phase Modi realty mallapur LLP
 Req no 187527 Req Date 06 10 21
 Material required before 08 10 21 ID no 70107
 Prepared by M Deepa Approved by (sign)
 Flat / Block no D-block flat no's 301 to 304

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 1660 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft 3 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	-	-	4	-	4				
7	pvc dummies	pkts	1	-	4	-	32				
8	Insulation Tapes	boxes	8	-	4	-	12				
9	thermocool	Nos	3	-	4	-	8				
10	Solvent Cement 250 ML	Nos	2	-	4	-	8				
Total							580				

Note For PVC pipes round off order to nearest bundles

16 OCT 2021

11 OCT 2021

1292

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 14-10-2021

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

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Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17041
DC Date	14-10-2021
PO No.	81504
PO Date	08-10-2021
Req ID	70107
Req Date	07-10-2021
Loc Req No	187527

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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

MODI REALTY MALLAPUR LLP	
Ward No	6241
OL	14/10/21
MRN No	97965
OL	19/10/21
Signature: <i>Suman</i> Date: 14/10/21	



DELIVERY CHALLAN

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP

Ward No. 6241 DL 14/10/21

MRN No. 97965 DL 19/10/21

Signature: Roman 14/10/21

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

1 of 1 - 14-10-2021

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 19898
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 PO No 81504
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 Req ID 70107
 Req Date 07-10-2021
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6 4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
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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 Forty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 6241 Dt 14/10/21
 MRN No 97965 Dt 19/10/21
 Roman 19/10/21

Authorised signatory