PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/11/2021	Prepared by:	MINISH.
PO/WO no.	81533.	PO / WO Date.	09/10/2021
Supplier Name	SSLLP.	PO/WO amount	37,093/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19896	14/10/2021	37,093/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,093/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17039	14/10/2021	97963.	☑ 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:				37,093/-
Amount E – PO / WO value:				37,093/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 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.	19896
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-10-2021
	PO No.	81533
	PO Date.	09-10-2021
	Req ID	70101
GSTIN : 36AAEFM1459R1ZP	Req Date	07-10-2021
	Loc Req No	187519

	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	240	11.50	2,760.00	18	496.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
8	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
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	31,435.00	5,658.30
	2,829.15	2,829.15	Total Invoice Amount	37,093.30	

Rupees : Thirty Seven Thousand Ninty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 85565
Date: 14-10-21
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	DC No.	17039
Modi Reality Mallapur LLP	DC Date.	14-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81533
	PO Date.	09-10-2021
	Req ID	70101
GSTIN : 36AAEFM1459R1ZP	Req Date	07-10-2021
	Loc Req No	187519

	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	240
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
7	4553 - Electrical - other - Dummy - NA - nos	3917	5
8	9537 - Tools - Hacksaw blade - double - nos	8202	15
9	4658 - Electrical - other - Thermacol - NA - nos	3917	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 09-10-2021 15:08:53

Purchase Order

81533
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**	81533	187519
	Doc Date	09-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2021	
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	240.00	11.50	0.00	18.00	3,256.80
3	4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
5	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	43.00	0.00	18.00	7,611.00
6	4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
7	4553 - Electrical - other - Dummy - NA - nos	5.00	85.00	0.00	18.00	501.50
8	9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
9	4658 - Electrical - other - Thermacol - NA - nos	12.00	15.00	0.00	18.00	212.40
					Total Order Value . . .	**37,093.30**

Rupees : Thirty Seven Thousand Ninty Three and Paise Thirty 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 15:08:53 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 : __/__/____

1296

Requisition Form - Electrical Conducting For Slabs

Company	Gulmohar residency	Site & Phase	Modi realty mallapur LLP
Req. no.	187519	Req. Date	05.10.21
Material required before	07.10.21	ID no.	70101
Prepared by:	M.Deepa	Approved by (sign):	
Flat / Block no:	flat no's 602,605,403,404 F - block		
Type A 1210 Sft 3BHK Order Value:	4 Flats		
Type B 1010 Sft 2BHK Order Value:	4 Flats		

S No.	Item Description	Units	Qty required forType B 1660 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK 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	200	-	-	-	200	-	200		
2	PVC Deep Box	Nos	150	-	-	-	150	-	150		
3	Hacksaw blade	boxes	15				15		15		
4	PVC Bends	Nos	240	-	-	-	240	-	240		
5	Fan Box	Nos	30	-	-	-	30	-	30		
6	4 -way D junction	Nos									
7	pvc dummies	pkts	5				5		5		
8	Insulation Tapes	boxes	4	-	-	-	4	-	4		
9	thermocol	Nos	12				12		12		
10	Solvent Cement 250 ML	Nos	4	-	-	-	4	-	4		
	Total						660	-	660		

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

81533

11 OCT 2021

APPROVED

05 OCT 2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17039
Modi Reality Mallapur LLP	DC Date.	14-10-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81533
	PO Date	09-10-2021
	Req ID	70101
	Req Date	07-10-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187519

	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	240
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
7	4553 - Electrical - other - Dummy - NA - nos	3917	5
8	9537 - Tools - Hacksaw blade - double - nos	8202	15
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
Inward No 6239 Dt. 14/10/21
MRN No 97963 Dt. 19/10/21
Received By Raman Sign...... 14/10/21

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74686
Date: 27/10/21
Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

fier / 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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DC Date	14-10-2021
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9	4658 - Electrical - other - Thermacol - NA - nos	3917	12
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6239 Dt 14/10/21
GRN No 97963 Dt 19/10/21
Rama 14/10/21

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

85-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Ave: Customer / Transporter / Copy

14-10-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

Invoice No	19896
Invoice Date	14-10-2021
PO No	81533
PO Date	09-10-2021
Req ID	70101
Req Date	07-10-2021
Loc Req No	187519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
8	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	12	15.00	180.00	18	32.40
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IGST	CGST	SGST			
	2,829.15	2,829.15	Total Taxable Amount	31,435.00	5,658.30
			Total Invoice Amount	37,093.30	

Rupees Thirty Seven Thousand Ninty Three and Paise Thirty Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

RECEIVED
MODI REALTY MALLAPUR LLP
6239 Dt. 14/10/21
97963 Dt. 19/10/21
Raman 14/10/21