PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	80669.	PO / WO Date.	15/09/2021
Supplier Name	SSLLP.	PO/WO amount	44,179/-
Firm/Company	Modi Realty Hallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19360	15/09/2021	44,179/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,179/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16555	15/09/2021	96441	☑ 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:	44,179/-
Amount E – PO / WO value:	44,179/-
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	13/11/2021
Remarks:	

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

APPROVED
12 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

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.	19360
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-09-2021
	PO No.	80669
	PO Date.	15-09-2021
	Req ID	69352
GSTIN : 36AAEFM1459R1ZP	Req Date	13-09-2021
	Loc Req No	187380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	275	102.00	28,050.00	18	5,049.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	250	10.00	2,500.00	18	450.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125	38.00	4,750.00	18	855.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	37,440.00		6,739.20
	3,369.60	3,369.60	Total Invoice Amount	44,179.20		

Rupees : Fourty Four Thousand One Hundred Seventy Nine and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 84479
Date: 16/9
Sign:
R.R. DIST.

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	16555
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	15-09-2021
	PO No.	80669
	PO Date.	15-09-2021
	Req ID	69352
GSTIN : 36AAEFM1459R1ZP	Req Date	13-09-2021
	Loc Req No	187380

	Description of Goods	HSN/SAC	Qty.
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	275
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
7	4553 - Electrical - other - Dummy - NA - nos	3917	2
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4930 Dt. 15/9/21
MRN No 96457 Dt. 16/9/21
Received By........ Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80669
14.09.21 11:35:34

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	**Doc No**	80669	187380
	Doc Date	15-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	03-09-2021	
	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	275.00	102.00	0.00	18.00	33,099.00
2	4500 - Electrical - conducting - PVC bend - other - nos	250.00	10.00	0.00	18.00	2,950.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	125.00	38.00	0.00	18.00	5,605.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	23.00	0.00	18.00	1,085.60
5	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
6	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
7	4553 - Electrical - other - Dummy - NA - nos	2.00	85.00	0.00	18.00	200.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**44,179.20**

Rupees : Fourty Four Thousand One Hundred Seventy Nine and Paise Twenty Only.

<u>Terms and Conditions :-</u>

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block 2nd floor slab flat no 201 to 205 purpose

Completion Date Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

17/09/2021

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Purchase Order

 15-09-2021 15:14:56

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*

Authorised Signatory

17/09/2021

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs												
Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency						
Req. no.	187380			Req. Date		13/09/2021						
Material required before	Urgent			ID no.		69352						
Prepared by:	T.Rahul			Approved by (sign):		Ram Prasad						
Flat / Block no:	G-Block 2nd floor slab Flat no 201 to 205											
Type A 1660 Sft 3BHK Order Value:		5	Flats	1 to 5								
Type B 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 1660 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	-	55	-	5	275	-	275			
2	PVC Deep Box	Nos	-	25	-	5	125	-	125			
3	PVC Bends 1.5mm Thick	Nos	-	50	-	5	250	-	250			
4	Fan Box	Nos	-	8	-	5	40	-	40			
5	Insulation Tapes	Box's	-	5	-	5	25	-	25			
6	Solvent Cement 250 ML	Nos	-	2	-	5	10	-	10			
7	4-way D Junction	Nos	-	-	-	5	-	-	-			
8	Hack saw blade	Box's	-	-	-	5	-	-	-			
9	axe blade double size	Nos	-	2	-	5	10	-	10			
10	PVC Dummies 1"	Pkts	-	30	-	5	150	-	150			
11	junction box 1" PVC	Nos	-	-	-	5	-	-	-			
	Total					-	-	-	725			
Note: For PVC pipes round off order to nearest bundles.												

80669

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
13 SEP 2021
M. ... PRASAD
PROJECT MANAGER