PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	80607.	PO / WO Date.	14/09/2021
Supplier Name	SSLLP.	PO/WO amount	31,246/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	~~Bill amount~~
1	19503.	23/09/2021	1,605/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,605/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16684	23/09/2021	96812	☑ 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:	1,605/-
Amount E – PO / WO value:	31,246/-
Amount F – Difference (A – E): GST-18%	29,642/-

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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – ~~receiver of~~ bill	Accountant	Accounts Manager
Sign:		APPROVED 12 NOV 2021					
Date		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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19503
Invoice Date.	23-09-2021
PO No.	80607
PO Date.	14-09-2021
Req ID	69282
Req Date	13-09-2021
Loc Req No	187377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	16	85.00	1,360.00	18	244.80
	1"						
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,360.00		244.80
	122.40	122.40	Total Invoice Amount		1,604.80	

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84779
Date: 23/9
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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16684
DC Date.	23-09-2021
PO No.	80607
PO Date.	14-09-2021
Req ID	69282
Req Date	13-09-2021
Loc Req No	187377

	Description of Goods	HSN/SAC	Qty.
1	4553 - Electrical - other - Dummy - NA - nos	3917	16
2			
3			
4			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8003 Dt. 23/9/21
MRN No 968/2 Dt. 24/9/21
Received By... Sign......

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-09-2021 17:00:13

80607
14.09.21 11:35:33

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**	80607	187377
	Doc Date	14-09-2021	
	Quote No	Nil	
	Quote Date	14-09-2021	
	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	220.00	89.00	0.00	18.00	23,104.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	80.00	38.00	0.00	18.00	3,587.20
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	28.00	10.00	0.00	18.00	330.40
4	4564 - Electrical - other - Fan Box - 1 In - nos	60.00	23.00	0.00	18.00	1,628.40
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
7	9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
8	4553 - Electrical - other - Dummy - NA - nos *1"*	16.00	85.00	0.00	18.00	1,604.80
					Total Order Value . . .	**31,246.40**

Rupees : Thirty One Thousand Two Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Part quantity received
Bill No/. 19421 Dt/. 18/9/21
Amt/. 29,642/-
Bal- Amt/- 1,604/-
23/9/21

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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat-502,505,303,304, purpose
Completion Date	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :
Contact

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

Name : ______________________

Date : __/__/____

Purchase Order

 14-09-2021 17:00:13

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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Requisition Form - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	187377	Req. Date	13.09.21
Material required before	Urgent	ID no.	69282
Prepared by:	Rahul.T	Approved by (sign):	Ram Prasad
Flat / Block no:	F-Block 5th floor slab		
Type A 1210 Sft 3BHK Order Value:	4 Flats	502, 505, 303 & 304	
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 1210 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	-	4	220	-	220		
2	PVC Deep Box	Nos	-	20	-	4	80	-	80		
3	PVC Bends 1.5mm Thick	Nos	-	7	-	4	28	-	28		
4	Fan Box	Nos	-	15	-	4	60	-	60		
5	Insulation Tapes	Box's	-	5	-	4	20	-	20		
6	Solvent Cement 250 ML	Nos	-	2	-	4	8	-	8		
7	4-way D Junction	Nos	-	-	-	4	-	-	-		
8	Hack saw blade	Box's	-	-	-	4	-	-	-		
9	axe blade double size	Nos	-	2	-	4	8	-	8		
10	PVC Dummies 1"	Pkts	-	4	-	4	16	-	16		
11	junction box 1" PVC	Nos	-	-	-	4	-	-	-		
	Total					4	440	-	440		

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

80607

APPROVED 13 SEP 2021 P. PRABHAKAR S. MANAGER PURCHASE

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