

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 80607.		PO / WO Date. 14/09/2021	
Supplier Name SLLP.		PO/WO amount 31,246/-	
Firm/Company Modi Realty Mallapalli		Project GMR.	
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%			29,641/-
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 / WO		☒ 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	MD
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/-

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

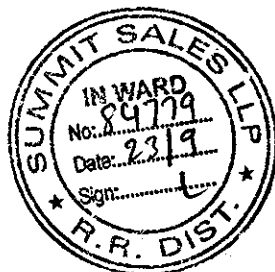
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.		19503	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				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							
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11							
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13							
14							
15							
IGST				CGST		SGST	
				122.40		122.40	
Total Taxable Amount				1,360.00		244.80	
Total Invoice Amount				1,604.80			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

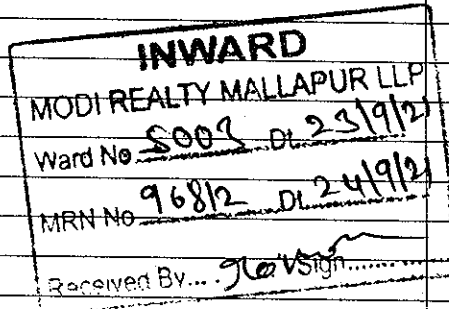
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details		DC No.	16684
Modi Reality Mallapur LLP		DC Date.	23-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80607
		PO Date.	14-09-2021
		Req ID	69282
		Req Date	13-09-2021
		Loc Req No	187377
GSTIN : 36AAEFM1459R1ZP			
Description of Goods.		HSN/SAC	Qty.
1	4553 - Electrical - other - Dummy - NA - nos	3917	16
2			
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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 :-

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Rest quantity received
Bills 1942151-18/9/21
Amt. 29,642/-
Bills Amt 1,604/-
Li 23/9/21

Purchase Order

Page(s) 2 Of 2

14-09-2021 17:00:13

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

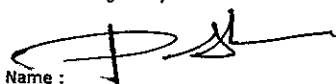
Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 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	-	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.

APPROVED
13 SEP 2021
S. MANI PRASAD
P. MANI PRASAD

APPROVED BY
13 SEP 2021
M. [Signature]
PROJ. ANAGIR