

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/2021		Prepared by:		MINISH	
PO/WO no.		80907		PO / WO Date.		23/07/2021	
Supplier Name		SLLP		PO/WO amount		32,115/-	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19554			25/09/2021	32,115/-		
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						32,115/-	
SL No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	16732	25/09/2021		96954	☒ 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:						32,115/-	
Amount E - PO / WO value:						32,115/-	
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 / 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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

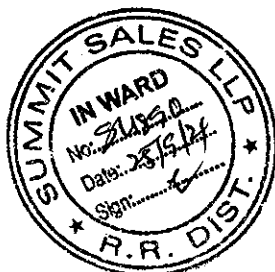
1 of 1 : 25-09-2021

Customer Details				Invoice No.		19554	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-09-2021	
				PO No.		80907	
				PO Date.		23-09-2021	
				Req ID		69561	
				Req Date		21-09-2021	
				Loc Req No		187427	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	95.00	20,900.00	18	3,762.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	35.00	2,800.00	18	504.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos		200	8.00	1,600.00	18	288.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
7	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
8	4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,216.00	4,898.88
		2,449.44	2,449.44	Total Invoice Amount		32,114.88	
Rupees : Thirty Two Thousand One Hundred Fourteen and Paise Eighty Eight 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 : 25-09-2021

Customer Details		DC No.	16732
Modi Reality Mallapur LLP		DC Date.	25-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80907
		PO Date.	23-09-2021
		Req ID	69561
		Req Date	21-09-2021
		Loc Req No	187427
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	220
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
3	4775 - Electrical - conducting - Bends - 25 mm - nos		200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
7	9537 - Tools - Hacksaw blade - double - nos	8202	8
8	4553 - Electrical - other - Dummy - NA - nos	3917	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. <u>5091</u> Dt. <u>25/9/21</u>
MRN No. <u>96954</u> Dt. <u>28/9/21</u>
Received By... <u>J. K. S.</u> Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80907

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Ori:

22.09.21 4:26:50

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

80907

187427

Doc Date

23-09-2021

Quote No

Nil

Quote Date

23-09-2021

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	95.00	0.00	18.00	24,662.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	80.00	35.00	0.00	18.00	3,304.00
3 4775 - Electrical - conducting - Bends - 25 mm - nos	200.00	8.00	0.00	18.00	1,888.00
4 4564 - Electrical - other - Fan Box - 1 In. - nos.	32.00	23.00	0.00	18.00	868.48
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	4.00	85.00	0.00	18.00	401.20
Total Order Value					32,114.88

Rupees : Thirty Two Thousand One Hundred Fourteen and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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 10 years warranty.

Advance Paid Nil

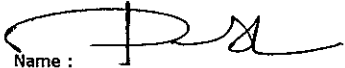
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for D Block 405-408, purpose.

Completion Date Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

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25-09-2021 11:09:23

Original / Office Copy / Purchase Div.Copy

Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form - Electrical Conducting For Slabs											
Company	Modi really mallapur LLP			Site & Phase	Gulmohar residency						
Req. no.	1874287			Req. Date	21.09.21						
Material required before	Urgent			ID no.	69561						
Prepared by:	Rahul T			Approved by (sign):	Ran Prasad						
Flat / Block no:	D-Block slab for 4 Flats 405,406,407,408										
Type A 1210 Sft 3BHK Order Value:	0			Flats							
Type B 1660 Sft 2BHK Order Value:	4			Flats							
S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 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	50		-	4	200	-	✓ 200		
4	Fan Box	Nos	8		-	4	32	-	✓ 32		
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	-		-	-	-	-	-		
8	Hack saw blade	Box's	-		-	-	-	-	-		
9	axe blade double size	Nos	2		-	4	8	-	✓ 8		
10	PVC Dummies 1"	Pkts	20		-	4	80	-	✓ 80		
11	Junction box 1" PVC	Nos	-		-	-	-	-	-		
Total						8	648	-	648		

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

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

APPROVED
21 SEP 2021
M. RANJAN ASAIN
PROJECT MANAGER

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