PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	80907	PO / WO Date.	28/09/2021
Supplier Name	SSLLP.	PO/WO amount	32,115/-
Firm/Company	Modi Realty Mallapur LLP	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	25/09/202	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 / 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:			APPROVED 12 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.	19554
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	25-09-2021
	PO No.	80907
	PO Date.	23-09-2021
	Req ID	69561
GSTIN : 36AAEFM1459R1ZP	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 21180
Date: 28/9/21
Sign.......

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

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16732
DC 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
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. S031 Dt. 25/9/21
MRN No. 96954 Dt. 28/9/21
Received By....... Sign.........

M.R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-09-2021 11:09:23

80907
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	**Doc No**	80907	187427
	Doc Date	23-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	23-09-2021	
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	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
Penality 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

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 25-09-2021 11:09:23

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

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Requisition Form - Electrical Conducting For Slabs						
Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency
Req. no.	18742[illegible]7			Req. Date		21.09.21
Material required before	Urgent			ID no.		69561
Prepared by:	Rahul.T			Approved by (sign):		Ram 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			

80907

S No.	Item Description	Units	Qty required forType A 1360 Sft 2BHK flat	Qty required forType B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 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	-	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.

APPROVED
21 SEP 2021
M. RAM PRASAD
PROJECT MANAGER