2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80873.	PO / WO Date.	22/09/2021
Supplier Name	SS LLP.	PO/WO amount	57,032/-
Firm/Company	Modi Realty Mallapur	Project	GMK
Sl. No.	Bill No.	Bill Date	Bill amount
1	1951	23/09/2021	57,032/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,032/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16692	23/09/2021	96820	☑ 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:	57,032/-
Amount E – PO / WO value:	57,032/-
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	15/11/2021
Remarks:	

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

APPROVED
13 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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19511
Invoice Date.	23-09-2021
PO No.	80873
PO Date.	22-09-2021
Req ID	69559
Req Date	21-09-2021
Loc Req No	187425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	31.00	4,960.00	18	892.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	80.00	16,000.00	18	2,880.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4547 - Electrical - other - Distribution Board - 3	8537	4	1638.00	6,552.00	18	1,179.36
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	95.00	2,660.00	18	478.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	128	72.00	9,216.00	18	1,658.88
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	35.00	280.00	18	50.40
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72
10	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,349.88	4,349.88	Total Taxable Amount	48,332.00	8,699.76
			Total Invoice Amount	57,031.76	

Rupees : Fifty Seven Thousand Thirty One and Paise Seventy Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 84787
Date: 27/9
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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	DC No.	16692
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	23-09-2021
	PO No.	80873
	PO Date.	22-09-2021
	Req ID	69559
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2021
	Loc Req No	187425

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	160
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	128
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
10	9537 - Tools - Hacksaw blade - double - nos	8202	16
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 5009 Dt. 23/9/21
MRN No. 96820 Dt. 24/9/21
Received By... Sign.......

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 8049 6037**
E-Way Bill Date:	**23/09/2021 01:56 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/09/2021 01:56 PM [16Kms]**
Valid Until:	**24/09/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**19511**
Document Date	**23/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 57031.76**
HSN Code	**3917 - BEND(+9)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 19511 & 23/09/2021	CHERLAPALLY	23-09-2021 01:56 PM	36ACQFS2044C1Z7	-	-

181380496037

Purchase Order

80873
18.09.21 11:28:02

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	80873	187425
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	31.00	0.00	18.00	5,852.80
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	80.00	0.00	18.00	18,880.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	4.00	1,638.00	0.00	18.00	7,731.36
6	4617 - Electrical - other - Metal box - 8way - nos	28.00	95.00	0.00	18.00	3,138.80
7	4616 - Electrical - other - Metal box - 6way - nos	128.00	72.00	0.00	18.00	10,874.88
8	4613 - Electrical - other - Metal box - 2way - nos	8.00	35.00	0.00	18.00	330.40
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
10	9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
	Rupees : Fifty Seven Thousand Thirty One and Paise Seventy Six Only.			**Total Order Value . . .**		**57,031.76**

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.

For *Modi Reality Mallapur LLP*
Authorised Signatory

25/09/2021

Name : ________

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

Name : ________

Date : __/__/____

Purchase Order

 23-09-2021 11:29:22

Original / Office Copy / Purchase Div.Copy

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 - 105 106 107 108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 25/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

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Requisition Form - Electrical Conducting - Internal				
Company	MRMallapur LLP	Site & Phase	Gulmohar residency	
Req. no.	187425	Req. Date	21.09.21	
Material required before	23.09.21	ID no.	69559	
Prepared by:	A.Sravani	Approved by (sign):		
Flat / Block no:	D-Block flat - 105,106,107,108			
Type A 1660 Sft 3BHK Order Value:	4	Flats		
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 660Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	25	-	4	100	-	100		
2	PVC Junction Box	Nos	-	40	-	4	160	-	160		
3	PVC Bends	Nos	-	50	-	4	200	-	200		
4	Insulation Tapes	Nos	-	5	-	4	20	-	20		
5	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
6	DB Box 4 Way	Nos	-	1	-	4	4	-	4	80873	
7	DB For Changeover	Nos	-	-	-	-	-	-	-		
8	8 Way Metal Box	Nos	-	7	-	4	28	-	28		
9	6 Way Metal Box	Nos	-	32	-	4	128	-	128		
10	2 Way Metal Box	Nos	-	2	-	4	8	-	8		
11	Bombay Nails 2"	Kgs		1	-	4	4	-	4		
12	HackSaw Blade (Two Side)	Nos		4	-	4	16	-	16		
	Total						648.00	0.00	648.00		

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

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREME

APPR D BY
2 SEP 2021
M. RA ASAD
PROJECT MANAG