PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80905	PO / WO Date.	23/09/2021
Supplier Name	SSLLP.	PO/WO amount	40,040/-
Firm/Company	Modi Realty Mallapur Llp.	Project	GMK.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19919.	19/10/2021	40,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,040/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17054	19/10/2021	98067	☑ 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:	40,040/-
Amount E – PO / WO value:	40,040/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 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

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19919
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-10-2021
	PO No.	80905
	PO Date.	23-09-2021
	Req ID	69560
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2021
	Loc Req No	187424

	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	4775 - Electrical - conducting - Bends - 25 mm - nos		200	8.00	1,600.00	18	288.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4547 - Electrical - other - Distribution Board - 3 4 way	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			
			Total Taxable Amount	33,932.00	6,107.76
	3,053.88	3,053.88	Total Invoice Amount	40,039.76	

Rupees : Fourty Thousand Thirty Nine and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: SS70
Date: 19.10.21
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	DC No.	17054
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	19-10-2021
	PO No.	80905
	PO Date.	23-09-2021
	Req ID	69560
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2021
	Loc Req No	187424

	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	4775 - Electrical - conducting - Bends - 25 mm - nos		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. 6262 Dt. 19/10/21
MRN No. 98001 Dt. 21/10/21
Received By... Sign.......

M.R.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94965
Date: 19.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

80905
22.09.21 4:26:49

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**	80905	187424
	Doc Date	23-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	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	4775 - Electrical - conducting - Bends - 25 mm - nos	200.00	8.00	0.00	18.00	1,888.00
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 way*	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
				Total Order Value . . .		**40,039.76**

Rupees : Fourty Thousand Thirty Nine and Paise Seventy Six Only.

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Purchase Order

 24-09-2021 15:50:22

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	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 101,102,103,104, purpose.
Completion Date	Nil
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 - Internal

Company	MRMallapur LLP	Site & Phase	Gulmohar residency
Req. no.	187424	Req. Date	21.09.21
Material required before	23.09.21	ID no.	69560
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	D-Block flat - 101,102,103,104,		
Type A 1660 Sft 3BHK Order Value:	4 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

80905

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		
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	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 BY
21 SEP 2021
M. RAM PRASAD
PROJECT MANAGER