

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		82238		PO / WO Date.		01/11/2021	
Supplier Name		S S L P.		PO/WO amount		32,981/-	
Firm/Company		Modi Realty Mallapur, UP		Project		GHR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	20265			02/11/2021	32,981/-		
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						32,981/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17349	02/11/2021	98812	☒ 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:						✓ 32,981/-	
Amount E - PO / WO value:						32,981/-	
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:							
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7				1 of 1	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP									

Rupees : Thirty Two Thousand Nine Hundred Eighty One 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

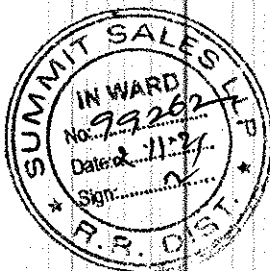
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17349
Modi Reality Mallapur LLP		DC Date.	02-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82238
		PO Date.	01-11-2021
		Req ID	70735
		Req Date	29-10-2021
		Loc Req No	187827
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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82238

30.10.21 11:22:27

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	82238	187827
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	29-10-2021	
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	200.00	102.00	0.00	18.00	24,072.00
2 4500 - Electrical - conducting - PVC bend - other - nos	200.00	11.50	0.00	18.00	2,714.00
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
5 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	43.00	0.00	18.00	5,074.00
6 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
7 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value ...					32,981.00

Rupees : Thirty Two Thousand Nine Hundred Eighty One Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

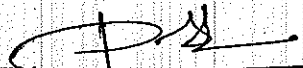
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block slab electrical purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting For Slabs											
Company		Modi reality mallapur LLP		Site & Phase		Culmchar residency					
Req. no.		187827		Req. Date		29.10.2021					
Material required before		31.10.2021		ID no.		APPROVED					
Prepared by		Deepa		Approved by (sign)		29 OCT 2021		Rajn Prasad			
Flat / Block no.		G-block slab electrical purpose									
Type A 1360 Sft 3BHK Order Value:											
Type A 1660 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1360 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 SR3 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		200			200		200		
2	PVC Deep Box	Nos		100			100		100		
3	PVC Bends 1.5mm Thick	Nos		200			200		200		
4	Insulation Tapes	Box's		20			20		20		
5	Solvent Cement 250 ML	Nos		5			5		5		
6	Hack saw blade (Two sides)	Nos		10			10		10		
7	Thermacol	Nos		20			20		20		
	Total						555		555		

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

Srikanth.

APPROVED
25 OCT 2021
PROJECT MANAGER

APPROVED
29 OCT 2021
P. PRABHAKAR
ST. MANAGER PURCHASE

1325

Purchase Order

Page(s) 2 Of 2

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Security

Nil

Remarks

[A large, diagonal handwritten line, possibly a signature or a mark, spans across the middle of the page.]

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17349
DC Date.	02-11-2021
PO No.	82238
PO Date.	01-11-2021
Req ID	70735
Req Date	29-10-2021
Loc Req No	187827

	Description of Goods	HSN/SAC	Qty
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2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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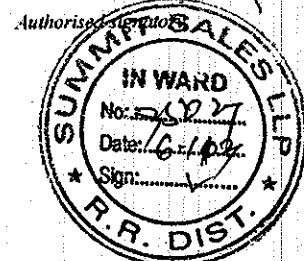
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June

2/11/21

for Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

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Received By...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANBIT COPY

/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details:

Modi Reality Mallapur LLP

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

1 of 1

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No: 20265
 Invoice Date: 02-11-2021
 PO No: 82238
 PO Date: 01-11-2021
 Req ID: 70735
 Req Date: 29-10-2021
 Loc Req No: 187827

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2 4500 - Electrical - conducting - PVC bend - other -	3917	200	11.50	2,300.00	18	414.00
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
5 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	43.00	4,300.00	18	774.00
6 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7 4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
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IGST	CGST	SGST	Total Taxable Amount	27,950.00		5,031.00
	2,515.50	2,515.50	Total Invoice Amount			32,981.00

Rupees - Thirty Two Thousand Nine Hundred Eighty One Only.

for Summit Sales LLP

Authorized signatory

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