

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		16/11/2021		Prepared by:		MINISH	
PO/WO no.		81748		PO / WO Date.		18/10/2021	
Supplier Name		SCLIP		PO/WO amount		35,839/-	
Firm/Company		Modi Realty Mallapur ILP		Project		GHR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19988	21/10/2021		10,030/-			
2	20039	23/10/2021		25,809/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,839/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17123	21/10/2021	98163	☐ Yes ☐ No			
2.	17168	23/10/2021		☐ 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:						35,839/-	
Amount E – PO / WO value:						35,839/-	
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			27/11/2021				
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/-

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 : 21-10-2021

Customer Details				Invoice No.	19988		
Modi Reality Mallapur LLP				Invoice Date.	21-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81748		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-10-2021		
				Req ID	70245		
				Req Date	11-10-2021		
				Loc Req No	187554		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	85.00	8,500.00	18	1,530.00
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST				8,500.00		1,530.00	
CGST				765.00		765.00	
SGST				765.00		765.00	
Total Taxable Amount				8,500.00		1,530.00	
Total Invoice Amount				10,030.00			
Rupees : Ten Thousand Thirty Only.							

Inward no - 6308

Date - 21/10/21

MRN - 98163.

Saavanth

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 21-10-2021

Customer Details		DC No.	17123
Modi Reality Mallapur LLP		DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81748
		PO Date.	18-10-2021
		Req ID	70245
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187554
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
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M. S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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 : 23-10-2021

Customer Details				Invoice No.		20039	
Modi Reality Mallapur LLP				Invoice Date.		23-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		81748	
GSTIN : 36AAEFM1459R1ZP				PO Date.		18-10-2021	
				Req ID		70245	
				Req Date		11-10-2021	
				Loc Req No		187554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	11.00	2,200.00	18	396.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	33.00	5,280.00	18	950.40
3	4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1638.00	6,552.00	18	1,179.36
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	128	44.00	5,632.00	18	1,013.76
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	48.00	1,344.00	18	241.92
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	25.00	200.00	18	36.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72
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12							
13							
14							
15							
IGST				CGST		SGST	
				21,872.00		3,936.96	
				1,968.48		1,968.48	
				Total Taxable Amount		Total Invoice Amount	
						25,808.96	

Rupees : Twenty Five Thousand Eight Hundred Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

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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 : 23-10-2021

Customer Details		DC No.	17168
Modi Reality Mallapur LLP		DC Date.	23-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81748
		PO Date.	18-10-2021
		Req ID	70245
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187554
	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	160
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	128
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
8	9537 - Tools - Hacksaw blade - double - nos	8202	16
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-10-2021 15:59:31



81748

18.10.21 2:06:31

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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	81748	187554
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
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	85.00	0.00	18.00	10,030.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	200.00	11.00	0.00	18.00	2,596.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	33.00	0.00	18.00	6,230.40
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,638.00	0.00	18.00	7,731.36
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 4616 - Electrical - other - Metal box - 6way - nos	128.00	44.00	0.00	18.00	6,645.76
7 4617 - Electrical - other - Metal box - 8way - nos	28.00	48.00	0.00	18.00	1,585.92
8 4613 - Electrical - other - Metal box - 2way - nos	8.00	25.00	0.00	18.00	236.00
9 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					35,838.96
Rupees : Thirty Five Thousand Eight Hundred Thirty Eight and Paise Ninty Six Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting - Internal

Company

MR Mallapur LLP

Site & Phase

Gulmohar residency

Req no.

187554

Req Date

11.10.21

Material required before

13.10.21

Prepared by:

A. Sravani

Approved by (sign):

70245

Flat / Block no:

C-Block flat - 201, 202, 203, 204,

Type A 1660 Sft 3BHK Order Value
Type B 1010 Sft 2BHK Order Value

4 Flats
0 Flats

Type B 1010
2BHK flats
requirement

Type A
660 Sft 3 BHK
flats
requirement

Quantity
required

Qty Available
at site

Balance Qty to
be ordered

Inward No

Date

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 660 Sft 3 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 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.

12 OCT 2021

21/10/21