

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/11/2021		Prepared by: MINISH	
PO/WO no. 80818		PO / WO Date. 26/09/2021	
Supplier Name SLLP		PO/WO amount 45,873/-	
Firm/Company Modi Realty Mallapalli		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19512	23/09/2021	20,857/-
2	19555	25/09/2021	25,016/-
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Amount A – Bills total(Excluding Transport & Hamali Charges):			45,873/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16693	23/09/2021	96821
2.	16733	25/09/2021	
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			45,873/-
Amount E – PO / WO value:			45,873/-
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		04/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill amount 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.		19512	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-09-2021	
				PO No.		80818	
				PO Date.		20-09-2021	
				Req ID		69497	
				Req Date		17-09-2021	
				Loc Req No		187399	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	75	102.00	7,650.00	18	1,377.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	250	10.00	2,500.00	18	450.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125	35.00	4,375.00	18	787.50
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	193.00	1,930.00	18	347.40
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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IGST		CGST	SGST	Total Taxable Amount		17,675.00	3,181.50
		1,590.75	1,590.75	Total Invoice Amount		20,856.50	
Rupees : Twenty Thousand Eight Hundred Fifty Six and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 23-09-2021

Customer Details		DC No.	16693
Modi Reality Mallapur LLP		DC Date.	23-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80818
		PO Date.	20-09-2021
		Req ID	69497
		Req Date	17-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187399
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	75
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP

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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 : 25-09-2021

Customer Details				Invoice No.		19555		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-09-2021		
				PO No.		80818		
				PO Date.		20-09-2021		
				Req ID		69497		
				Req Date		17-09-2021		
				Loc Req No		187399		
	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	4585 - Electrical - other - Insulation tape - NA - nos		8546	80	10.00	800.00	18	144.00
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IGST		CGST	SGST	Total Taxable Amount		21,200.00		3,816.00
		1,908.00	1,908.00	Total Invoice Amount		25,016.00		
Rupees : Twenty Five Thousand Sixteen Only.								

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for Summit Sales LLP

Authorized signatory

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 : 25-09-2021

Customer Details		DC No.	16733
Modi Reality Mallapur LLP		DC Date.	25-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80818
		PO Date.	20-09-2021
		Req ID	69497
		Req Date	17-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187399
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-09-2021 11:07:17



80818

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	80818	187399
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	03-09-2021	
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	275.00	102.00	0.00	18.00	33,099.00
2 4500 - Electrical - conducting - PVC bend - other - nos	250.00	10.00	0.00	18.00	2,950.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	125.00	35.00	0.00	18.00	5,162.50
4 4564 - Electrical - other - Fan Box - 1 In - nos	40.00	23.00	0.00	18.00	1,085.60
5 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
6 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	193.00	0.00	18.00	2,277.40
7 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					45,872.50

Rupees : Forty Five Thousand Eight Hundred Seventy Two and Paise Fifty 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 2nd floor flat no 203 204 301 305 307 purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 23-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

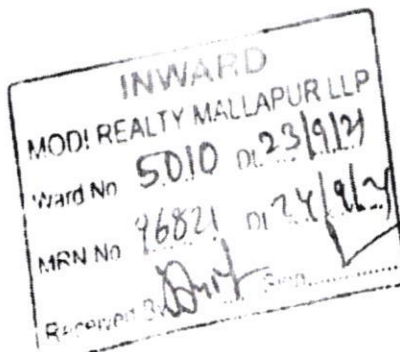
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No 16693
 DC Date 23-09-2021
 PO No 80818
 PO Date 20-09-2021
 Rcq ID 69497
 Rcq Date 17-09-2021
 Loc Rcq No 187399

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1/2	3917	75
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP

Authorised signature

Summit Sales LLP

RS-4 187-1 R 4, II Floor, Scheme Malabar, M.C. Road, Secunderabad - 500011

Email: purchase@summitsales.com

Supplier Customer Transportation Type

CONTAINER: 36AC QF820441 127

Customer Details

Modi Realty Mallapur LLP

Sy No. 10, Mallapur, Hyderabad, Street to NIT, Railway, Choor Bridge 500076

EW No.	100051
EW Date	11.09.2017
MS No.	00010
MS Date	11.09.2017
Reg No.	00007
Reg Date	11.09.2017
Use Reg No.	100100

CONTIN 36AC QF820441 127

Description of Goods

		UNIT/PAK	Qty
1	4770 Electrical - conducting - PVC Pipe - 1 In X 1/2 mm - new	3017	24
2	4780 Electrical - conducting - PVC bend - other - new	3017	240
3	4546 Electrical - other - Deep Box - 25mm - new	3017 (HND)	120
4	4546 Electrical - other - Fan Box - 1 In - new	3017	10
5	4546 Electrical - other - Insulation tape - NA - new	40540	20
6	7270 Plumbing - PVC - Solvent Cement - Solvent - new	10000 (HND)	10
7	0537 Tools - Hack saw blade - double - new	40002	10

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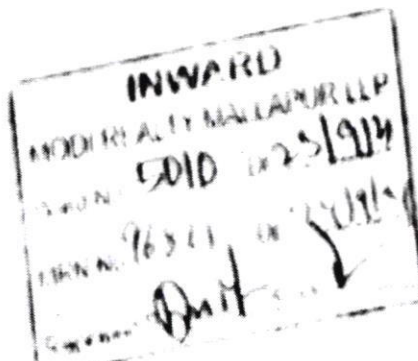
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for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier: Customer: Transporter: Copy

Customer Details

Modi Reality Mallapur LLP

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

1 of 1 23-09-2021

GSTIN: 36AAEFM1459R1ZP

Invoice No 19512
 Invoice Date 23-09-2021
 PO No 80818
 PO Date 20-09-2021
 Req ID 69497
 Req Date 17-09-2021
 Loc Req No 187399

Description of Goods	HSN SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1/2	3917	75	102.00	7,650.00	18	1,377.00
2 4500 - Electrical - conducting - PVC bend - other -	3917	250	10.00	2,500.00	18	450.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	39171000	125	35.00	4,375.00	18	787.50
4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	193.00	1,930.00	18	347.40
7 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00

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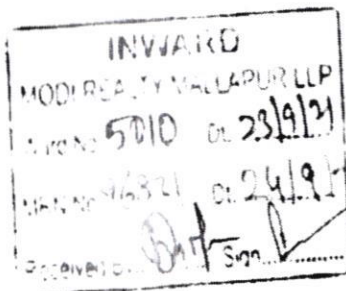
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IGST	CGST	SGST	Total Taxable Amount	17,675.00	3,181.50
	1,590.75	1,590.75	Total Invoice Amount		20,856.50

Rupees: Twenty Thousand Eight Hundred Fifty Six and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory