

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		12/11/2021		Prepared by:		MINISH	
PO/WO no.		79813		PO / WO Date.		19/08/2021	
Supplier Name		SSLUP		PO/WO amount		63,207/-	
Firm/Company		Modi Realty Hallapukur		Project		GHR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19120	02/09/2021		2,924/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,924/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16341	02/09/2021	95909	☒ 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:						2,924/-	
Amount E – PO / WO value:						63,207/-	
Amount F – Difference (A – E): GST-18%						60,283/-	
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			13/11/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	APPROVED 12 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT	M.D	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 IV 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

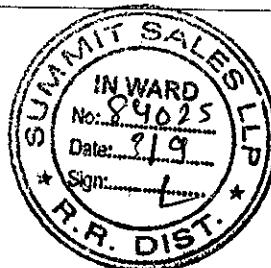
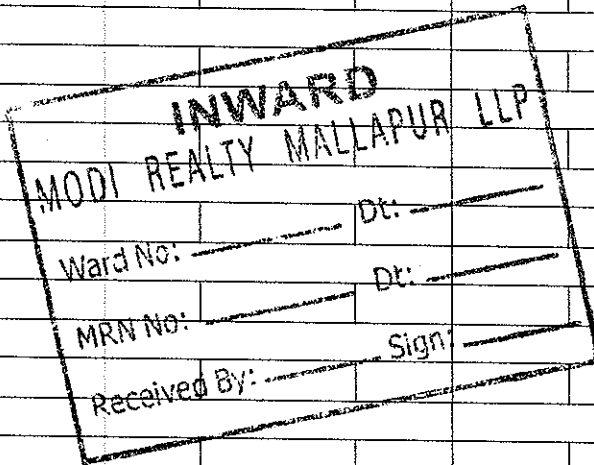
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.	19120			
Modi Reality Mallapur LLP				Invoice Date.	02-09-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79813			
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-08-2021			
				Req ID	68482			
				Req Date	16-08-2021			
				Loc Req No	187247			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	20	77.00	1,540.00	18	277.20	
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84	
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IGST	CGST	SGST	Total Taxable Amount	2,478.00			446.04	
	223.02	223.02	Total Invoice Amount	2,924.04				

Rupees : Two Thousand Nine Hundred Twenty Four and Paise Four Only.



for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details		DC No.	16341
Modi Reality Mallapur LLP		DC Date.	02-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79813
		PO Date.	19-08-2021
		Req ID	68482
GSTIN : 36AAEFM1459R1ZP		Req Date	16-08-2021
		Loc Req No	187247
Description of Goods		HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
3			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No: 4810 Dt: 2/9/21

MRN No: 95909 Dt: 3/9/21

Received By: [Signature] Sign: [Signature]

H.8h

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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19-08-2021 16:26:23



79813

13.08.21 2:25:57

copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
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	79813	187247
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	10.00	35.00	0.00	18.00	413.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	100.00	57.00	0.00	18.00	6,726.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	30.00	77.00	0.00	18.00	2,725.80
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
5 4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
6 4603 - Electrical - other - MCB - 10Amps - nos	15.00	117.00	0.00	18.00	2,070.90
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	35.00	89.00	0.00	18.00	3,675.70
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	175.00	65.00	0.00	18.00	13,422.50
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	5.00	51.00	0.00	18.00	300.90
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	35.00	55.00	0.00	18.00	2,271.50
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	260.00	37.00	0.00	18.00	11,351.60
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	30.00	201.00	0.00	18.00	7,115.40
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	200.00	12.00	0.00	18.00	2,832.00
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	250.00	8.00	0.00	18.00	2,360.00
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	5.00	51.00	0.00	18.00	300.90

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-08-2021 16:26:23

Original / Office Copy / Purchase Div. Copy

184780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	16.00	0.00	18.00	944.00
Rupees : Sixty Three Thousand Two Hundred Six and Paise Seventy Only.					Total Order Value . . . 63,206.70

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 Cost 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 A block 102, 103, 104, 105, 106 purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

Part Quantity received
Bill NO - 18937 DT-21/8/21 Amt-14,325/-
18936 DT-21/8/21 Amt-45,957/-
60282/-

Ball- Amt-2,925/-

25/8/21

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form - Switches etc.			modi reality mallapur L.L		Site & Phase		GMR					
Company			187247		Req. Date		16.08.21					
Req. no.			18.06.21		ID no.		68482					
Material required before			Deepa		Approved by (sign):							
Prepared by:			A - 102, 105, 104, 105, 106									
Flat / Block no:												
Type A 1210 Sft 3BHK Order Value:			● Flats									
Type B 1010 Sft 2BHK Order Value:			0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	5	-	-	-	5	✓	5.00	✓		
2	16 Amps MCB	Nos	25	-	-	-	25	✓	25	✓		
3	10 Amps MCB	Nos	15	-	-	-	15	✓	15	✓		
4	6 Amps MCB	Nos	20	-	-	-	20	✓	20	✓		
5	8 Module plates	Nos	30	-	-	-	30	✓	30	✓		
6	6 Module plates	Nos	100	-	-	-	100	✓	100	✓		
7	2 Module plates	Nos	10	-	-	-	10	✓	10	✓		
8	16 Amps Socket	Nos	35	-	-	-	35	✓	35	✓		
9	6 Amps Socket	Nos	175	-	-	-	175	✓	175	✓		
10	T V Socket	Nos	5	-	-	-	5	✓	5	✓		
11	Telephone Socket	Nos	5	-	-	-	5	✓	5	✓		
12	16 Amps Switches	Nos	35	-	-	-	35	✓	35	✓		
13	6 Amps Switches	Nos	260	-	-	-	260	✓	260	✓		
14	Bell push	Nos	5	-	-	-	5	✓	5	✓		
15	Fan Regulator	Nos	30	-	-	-	30	✓	30	✓		
16	Blank Plate single	Nos	200	-	-	-	200	✓	200	✓		
17	25A change over switch - 2P	Nos	-	-	-	-	-	-	-	-		
18	PVC Connectors - 6Amps	Nos	250	-	-	-	250	✓	250	✓		
19	AC Round sheets 3"	Nos	50	-	-	-	50	✓	50	✓		
Total							1,255		1,255			
APPROVED												

APPROVED

20 AUG 2021

MAINISH PARIKH
MANAGER PROCUREMENT

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11/8/21

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