

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date:	14/12/2021	Prepared by:	Satish
PO/WO no.	82396	PO / WO Date.	6/11/2021
Supplier Name	SS LLP	PO/WO amount	35,034.20
Firm/Company	MRMLLP	Project	LMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20317	10/11/2021	35,034.20
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			35,034.20
Sl. No.	DC No.	DC. Date	MRN No.
1.	1A398	10/11/21	79070
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			35,034.20
Amount E - PO / WO value:			35,034.20
Amount F - Difference (A - E): GST-18%			
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	20/12/2021		
Remarks:	final bill		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Satish		
Date	14/12/21		

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		20317	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 10-11-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17398
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82396
		PO Date.	06-11-2021
		Req ID	70893
		Req Date	03-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187846
	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	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	25
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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M. S.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-11-2021 14:24:07

Or



82396

30.10.21 11:22:45

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	82396	187846
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	03-11-2021	
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	15.00	0.00	18.00	3,540.00
1.5mm	100.00	43.00	0.00	18.00	5,074.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	25.00	28.00	0.00	18.00	826.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	20.00	10.00	0.00	18.00	236.00
5 4585 - Electrical - other - Insulation tape - NA - nos	4.00	85.00	0.00	18.00	401.20
6 4553 - Electrical - other - Dummy - NA - nos	5.00	70.00	0.00	18.00	413.00
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	10.00	0.00	18.00	118.00
8 9537 - Tools - Hacksaw blade - double - nos	20.00	15.00	0.00	18.00	354.00
9 4658 - Electrical - other - Thermacol - NA - nos					
Total Order Value . . .					35,034.20

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

08-11-2021 14:24:07

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D Block 601 to 604 slab electrical purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Gulmohar residency

03.11.2021
70893
Ram Prasad

Site & Phase
Req Date
ID no
Approved by (sign)

Requisition Form - Electrical Conducting For Slabs
Company
187846
Modi reality mallapur LLP
Req no
05.11.2021
Deepa
Material required before
D-block 601 to 604 slab electrical purpose
Prepared by
Flat / Block no

APPROVED
9 NOV 2021
P. PRASAD
MANAGER

Type A 1210 S83 BHK
flats requirement

Type B 1010 2BHK
1660 S8 3BHK flat
Qty required for Type A

1360 S8 2BHK flat
Qty required for Type B

0 Flats
4 Flats

Item Description

S No

1 PVC Pipe 1.5 mm Thick
2 PVC Deep Box
3 PVC Bends 1.5mm Thick
4 Insulation Tapes
5 Solvent Cement 250 ML
6 fan box
7 Pvc dummies 1"
8 Hack saw blade (Two sides)
9 4 way junction
10 thermacol

Nos
Nos
Nos
Box's
Nos
NOS
pkts
Nos
boxes
Nos

Units

Qty Available at site

Balance Qty to be ordered

Inward No

Date

APPROVED BY
03 NOV 2021
P. PRASAD
PROJECT MANAGER

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

82396

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-11-2021

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.	17398
DC Date.	10-11-2021
PO No.	82396
PO Date.	06-11-2021
Req ID	70893
Req Date	03-11-2021
Loc Req No	187846

Description of Goods

HSN/SAC	Qty
3917	200
3917	200
39174000	100
3917	25
8546	20
3917	4
35061010	5
8202	10
3917	20

- 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos
- 2 4500 - Electrical - conducting - PVC bend - other - nos
- 3 4546 - Electrical - other - Deep Box - 25mm - nos
- 4 4564 - Electrical - other - Fan Box - 1 In - nos
- 5 4585 - Electrical - other - Insulation tape - NA - nos
- 6 4553 - Electrical - other - Dummy - NA - nos
- 7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos
- 8 9537 - Tools - Hacksaw blade - double - nos
- 9 4658 - Electrical - other - Thermacol - NA - nos

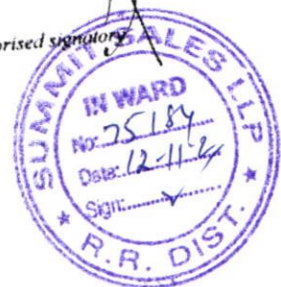
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6508 Dt. 10/11/21
MRN No 99070 Dt. 11/11/21
Received By... Sign... 10/11/21

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

1 of 1 10-11-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer DetailsModi Realty Mallapur LLP
Plot No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	17398
DC Date.	10-11-2021
PO No.	82396
PO Date	06-11-2021
Req ID	70893
Req Date	03-11-2021
Loc Req No	187846

- | | 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 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 100 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 25 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 |
| 6 | 4553 - Electrical - other - Dummy - NA - nos | 3917 | 4 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 5 |
| 8 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 10 |
| 9 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 20 |
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for Summit Sales LLP

Authorised signatory

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6508 DL 10/11/21
MRN No	99070 DL 11/11/21
Received By	Signature 10/11/21

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer / Transporter - Copy

Customer Details
 Modi Realty Mallapur LLP
 Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No. 20317
 Invoice Date 10-11-2021
 PO No 82396
 PO Date 06-11-2021
 Req ID 70893
 Req Date 03-11-2021
 Loc Req No 187846

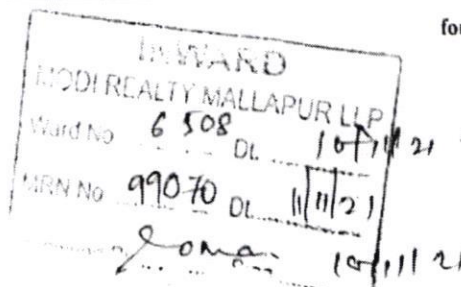
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	15.00	3,000.00	18	540.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	43.00	4,300.00	18	774.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	25	28.00	700.00	18	126.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9	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	29,690.00	5,344.20
	2,672.10	2,672.10	Total Invoice Amount	35,034.20	

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory