

PURCHASE DIVISION
Advice for approval for credit to supplier

(16)

Date:	14/12/2021	Prepared by:	Saikhen
PO/WO no.	P2406	PO / WO Date.	8/11/2021
Supplier Name	SSLLP	PO/WO amount	41,454.58
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20331	11/11/2021	41,454.58
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			41,454.58
Sl. No.	DC No.	DC. Date	MRN No.
1.	12408	11/11/2021	99116
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+E-C) - Amount to be credited to the supplier:			41,454.58
Amount E - PO / WO value:			41,454.58
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 / WO		☒ 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	MD
Sign:	Saikhen	14 DEC 2021	
Date	14/12/21	MINISH PARIKH MANAGER PROCUREMENT	

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 POC/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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20331	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 11-11-2021

Customer Details		DC No.	17408
Modi Reality Mallapur LLP		DC Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82406
		PO Date.	08-11-2021
		Req ID	70416
		Req Date	19-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187569
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	104
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	180
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	104
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
9	9537 - Tools - Hacksaw blade - double - nos	8202	12
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-11-2021 14:24:07



09.11.21 4:15:35

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 82406 187569**Doc Date** 08-11-2021**Quote No** NIL**Quote Date** 01-11-2021**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	104.00	98.00	0.00	18.00	12,026.56
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	180.00	15.00	0.00	18.00	3,186.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	42.00	0.00	18.00	9,912.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 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	104.00	45.00	0.00	18.00	5,522.40
7 4617 - Electrical - other - Metal box - 8way - nos	24.00	48.00	0.00	18.00	1,359.36
8 4613 - Electrical - other - Metal box - 2way - nos	15.00	25.00	0.00	18.00	442.50
9 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	10.00	76.00	0.00	18.00	896.80

Total Order Value . . .**41,454.58**

Rupees : Fourty One Thousand Four Hundred Fifty Four and Paise Fifty Eight 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 : ____/____/____

Purchase Order

Page(s) 2 Of 2

08-11-2021 14:24:07

Original / Office Copy / Purchase Div.Copy

Warranty NI
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for G Block 103, 104, 102, 105 purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


12/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Electrical Conducting - Internal									
Company	Req. no.	Material required before	Prepared by:	Flat / Block no.	Remarks	Type A 1360 Sft 3BHK Order Value:	Type B 1660 Sft 3BHK Order Value:	Modi Realty mallapur LLJ Site & Phase	Gulmohar Recidency
	187839	03.11.21	M Deepa	G- block 103, 104, 102, 105		4 Flats	0 Flats	Req. Date	01.11.21
								ID no	70816
								Approved by (sign)	Ram prasad
S No	Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Type A- 1360 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	26.0	4	104.0	0	104.00/-		
2	PVC Junction Box 1"(4 way)	Nos	50.0	4	200.0	0	200.00/-		
3	PVC Bends	Nos	45.0	4	180.0	0	180.00/-		
4	Insulation Tapes	NO's	5.0	4	20.0	0	20.00/-		
5	Solvent Cement 250 ML	Nos		4	-	0	0.00		
6	DB Box 6 Way	Nos	1.0	4	4.0	0	4.00/-		
7	DB For Changeover	Nos	-	4	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	4	24.0	0	24.00/-		
9	6 Way Metal Box	Nos	26.0	4	104.0	0	104.00/-		
10	2 Way Metal Box	Nos	3.0	5	15.0	0	15.00/-		
11	Hack saw blade	Nos	3.0	4	12.0	0	12.00/-		
12	2 1/2 nails	Kgs	1.0	4	4.0	0	10.00/-		
	Total				651.00	0.00	651.00		

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

APPROVED BY
01 NOV 2021
N. RAM PRASAD
PROJECT MANAGER

APPROVED
01 NOV 2021
F. K. BHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2021

Details

Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17408
DC Date.	11-11-2021
PO No.	82406
PO Date.	08-11-2021
Req ID	70416
Req Date	19-10-2021
Loc Req No	187569

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	104
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	180
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	104
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
9	9537 - Tools - Hacksaw blade - double - nos	8202	12
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6518 DL 11/11/21
MRN No 99116 DL 12/11/21
Received By... Sign...

for Summit Sales LLP

Authorised signatory

