

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/2021		Prepared by: <i>Saikiran</i>	
PO/WO no. 8249A		PO / WO Date. 15/11/21	
Supplier Name SLLP		PO/WO amount 38,345.28	
Firm/Company MPM LLP		Project GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	20566	25/11/21	28,430.92
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			28,430.92
SL No.	DC No.	DC Date	MRN No.
1.	12609	25/11/21	99649
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:			28,430.92
Amount E - PO / WO value:			38,345.28
Amount F - Difference (A - E): GST-18%			9914.36
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		20/12/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Saikiran</i>	<i>RA</i>	
Date	14/12/21	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

ORIGINAL INVOICE

1 of 1 :

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer DetailsModi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20566
Invoice Date.	25-11-2021
PO No.	82797
PO Date.	15-11-2021
Req ID	71209
Req Date	15-11-2021
Loc Req No	187899

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	98.00	9,800.00	18	1,764.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00
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	54	45.00	2,430.00	18	437.40
6 4613 - Electrical - other - Metal box - 2way - nos	85365020	8	23.00	184.00	18	33.12
7 9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
8 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
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14						
15						
IGST	CGST	SGST	Total Taxable Amount			
	2,168.46	2,168.46	Total Invoice Amount			
				24,094.00		4,336.92
				28,430.92		

Rupees : Twenty Eight Thousand Four Hundred Thirty and Paise Ninty Two Only.

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 : 25-11-2021

Customer Details		DC No.	17609
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82797
		PO Date.	15-11-2021
		Req ID	71209
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187899
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
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	54
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
7	9537 - Tools - Hacksaw blade - double - nos	8202	12
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
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M.S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82797
12.11.21 5:08:07

11-2021 16:06:44

Modi Reality Mallapur LLP
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	82797	187899
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
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	100.00	98.00	0.00	18.00	11,564.00
2 4500 - Electrical - conducting - PVC bend - other - nos	240.00	15.00	0.00	18.00	4,248.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	35.00	0.00	18.00	6,608.00
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	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	8.00	23.00	0.00	18.00	217.12
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	8.00	76.00	0.00	18.00	717.44
Total Order Value ...					38,345.28

Rupees : Thirty Eight Thousand Three Hundred Forty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	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. NEExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.

For Modi Reality Mallapur LLP
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : ___/___/___

part bill :

bill : 20566 → 25/11/21 → 28,430.92

bal Amt : 9914.36 ₹/-

Purchase Order

Original / Office Copy / Purchase Div.Copy

11-2021 16:06:44

NI

NI

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B block Electrical work purpose.

Terms

Completion Date

NI

Measurement

NI

Security

NI

Remarks

NI

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

1469

Application Form - Electrical Conducting - Internal

Company

Req no

Material required before

Prepared by

Flat / Block no

Remarks For B block Electrical work purpose

Type A 1210 Sft 3BHK Order Value

Type B 1660 Sft 3BHK Order Value

Modi Realty mallapur LI Site & Phase

187899

17 11 21

Deepa

F-block 203,204,303,304 work purpose

Req Date

ID no

Approved by (sign)

Gulmohar Recidency

15 11 21

Ram prasad

71209

APPROVED

19 NOV 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Qty required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1 2mm Thick	Nos		25	0	0	40	0	100.00		
2	PVC Junction Box 1"(4 way)	Nos		40	0	0	40	0	160.00		
3	PVC Bends	Nos		60	0	0	40	0	240.00		
4	Insulation Tapes	Box's		5	0	0	40	0	20.00		
5	Solvent Cement 250 ML	Nos		1	0	0	40	0	0.00		
6	DB Box 4 Way	Nos		1	0	0	40	0	4.00		
7	DB For Changeover	Nos		6	0	0	40	0	0.00		
8	8 Way Metal Box	Nos		26	0	0	40	0	24.00		
9	6 Way Metal Box	Nos		2	0	0	40	0	8.00		
10	2 Way Metal Box	Nos		3	0	0	40	0	12.00		
11	hack saw blade	Nos		2	0	0	40	0	8.00		
12	2.1/2 nails	Kgs					40.00	0.00	660.00		
Total											

82797

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

APPROVED
15 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

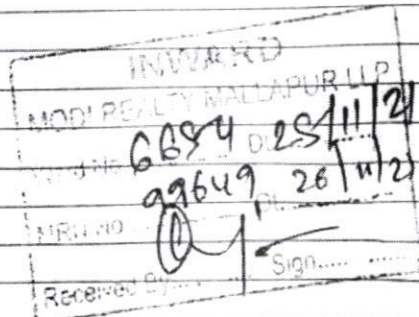
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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		PO Date.	15-11-2021
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6	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
7	9537 - Tools - Hacksaw blade - double - nos	8202	12
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for Summit Sales LLP

Authorised signatory

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