

PURCHASE DIVISION
Advise for approval for credit to supplier

(B)

Date:	14/12/2021	Prepared by:	Satish
PO/WO no.	827253	PO / WO Date.	20/11/2021
Supplier Name	SSLLP	PO/WO amount	37,590.08
Firm/Company	Madi Kality Mulla pur 11p	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20607	26/11/2021	37,590.08
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			37,590.08
SL No.	DC No	DC Date	MRN No.
1.	17650	26/11/2021	99909
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:			37,590.08
Amount E - PO / WO value:			37,590.08
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 / WTO		☒ 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:			
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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20607	
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

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

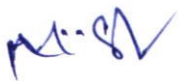
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details		DC No.	17650
Modi Reality Mallapur LLP		DC Date.	26-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82753
		PO Date.	20-11-2021
		Req ID	71227
GSTIN : 36AAEFM1459R1ZP		Req Date	11-11-2021
		Loc Req No	187903
	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	280
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	16
8	9537 - Tools - Hacksaw blade - double - nos	8202	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory


Purchase Order

Page(s) 1 Of 2

20-11-2021 16:55:06



82753

12.11.21 5:08:07

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	82753	187903
Doc Date	20-11-2021	
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 1.5mm	280.00	15.00	0.00	18.00	4,956.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	43.00	0.00	18.00	5,074.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	32.00	28.00	0.00	18.00	1,057.28
5 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6 4553 - Electrical - other - Dummy - NA - nos Each Pocket Will Have 20 Numbers	4.00	85.00	0.00	18.00	401.20
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	16.00	70.00	0.00	18.00	1,321.60
8 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					37,590.08

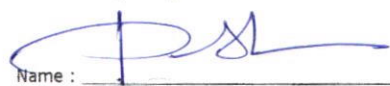
Rupees : Thirty Seven Thousand Five Hundred Ninty and Paise Eight Only.

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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C- Block 301302 306 307 slab electrical purpose**Completion Date** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

20-11-2021 16:55:06

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs

Company: Modi realty mallapur LLP
 Req. no: 187903
 Material required before: 13.11.21
 Prepared by: A.Sravani
 Flat / Block no: C-Block slab for 4 flats 301,302,306,307

Site & Phase: Gulmohar residency
 Req. Date: 11.11.21
 ID no: 72255
 Approved by (sign): Ram Prasad

Type A 1210 Sft 3BHK Order Value:

0 Flats

Type B 1660 Sft 2BHK Order Value:

3 Flats

S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	50	-	4	200	-	200		
2	PVC Deep Box	Nos	-	25	-	4	100	-	100		
3	PVC Bends 1.5mm Thick	Nos	-	70	-	4	280	-	280		
4	Fan Box	Nos	-	8	-	4	32	-	32		
5	Insulation Tapes	Box's	-	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	-	4	-	4	16	-	16		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	Hack saw blade	Box's	-	-	-	-	-	-	-		
9	axe blade double size	Nos	-	5	-	4	20	-	20		
10	PVC Dummies 1" -	Pkts	-	20	-	4	80	-	80		
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
Total							768	-	768		

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

824728

APPROVED BY
 15 NOV 2021
 M. RAM PRASAD
 PROJECT MANAGER

Summit Sales LLP (62)

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17650
DC Date.	26-11-2021
PO No.	82753
PO Date.	20-11-2021
Req ID	71227
Req Date	11-11-2021
Loc Req No	187903

	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	280
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	16
8	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 6086	DL 20/11/21
MRN No 99709	DL 27/11/21
Received By...	Sign...

Authorized 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 : 26-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 17650
DC Date. 26-11-2021
PO No. 82753
PO Date. 20-11-2021
Req ID 71227
Req Date 11-11-2021
Loc Req No 187903

	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	280
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	16
8	9537 - Tools - Hacksaw blade - double - nos	8202	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6686 DL 26/11/21
MRN No	99709 DL 27/11/21
Received By...	Sign.....

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20607
Invoice Date.	26-11-2021
PO No.	82753
PO Date.	20-11-2021
Req ID	71227
Req Date	11-11-2021
Loc Req No	187903

	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	280	15.00	4,200.00	18	756.00
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	32	28.00	896.00	18	161.28
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	4553 - Electrical - other - Dummy - NA - nos Each Pocket Will Have 20 Numbers	3917	4	85.00	340.00	18	61.20
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	16	70.00	1,120.00	18	201.60
8	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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14							
15							
IGST				CGST		SGST	
				2,867.04		2,867.04	
Total Taxable Amount				31,856.00		5,734.08	
Total Invoice Amount						37,590.08	

Rupees : Thirty Seven Thousand Five Hundred Ninty and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 6686 Dt. 26/11/21
MRN No. 99709 Dt. 27/11/21
Received By: Sign:

for Summit Sales LLP

Authorized signatory