

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	14/12/2021	Prepared by:	Saini	
PO/WO no.	83323	PO / WO Date.	6/12/2021	
Supplier Name	SSUP	PO/WO amount	36,091.48	
Firm/Company	MRMLUP	Project	GMR	
SL No.	Bill No.	Bill Date	Bill amount	
1	20804	21/12/2021	36,091.48	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			36,091.48	
SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17826	21/12/21	106410	☒ 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:			36,091.48	
Amount E - PO / WO value:			36,091.48	
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		20/12/21		
Remarks: fuel bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Saini			
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20804	
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 : 07-12-2021

Customer Details		DC No.	17826
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83323
		PO Date.	06-12-2021
		Req ID	71763
		Req Date	04-12-2021
		Loc Req No	187980
GSTIN : 36AAEFM1459R1ZP			
	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	240
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	32
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	15
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

06-12-2021 11:46:40 AM



83323

02.12.21 2:45:21

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	83323	187980
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
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	240.00	15.00	0.00	18.00	4,248.00
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	32.00	10.00	0.00	18.00	377.60
6 4553 - Electrical - other - Dummy - NA - nos	4.00	85.00	0.00	18.00	401.20
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
8 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
9 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					36,091.48

Rupees : Thirty Six Thousand Ninty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

06-12-2021 11:46:40 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flats no's 501, 502, 506, 507 G block purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1509

Requisition Form - Electrical Conducting For Slabs				Site & Phase		Gulmohar residency					
Company		Modi realty mallapur LLP		Req. Date		04.12.21					
Req. no.		187980		ID no.		71763					
Material required before		06.12.21		Approved by (sign):		Ram Prasad					
Prepared by:		A.janaki									
Flat / Block no:		flat no's 501,502,506,507 G-block									
Type A 1360 Sft 3BHK Order Value:		0 Flats									
Type A 1660 Sft 2BHK Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type B 1360 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 Sft 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	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	60				4	240	-	240	
4	Fan Box	Nos	8				4	32	-	32	
5	Insulation Tapes	Box's	8				4	32	-	32	
6	Solvent Cement 250 ML	Nos	1				4	4	-	4	
7	4-way D Junction	Nos	-					-	-	-	
8	Hack saw blade	Box's	2				4	8	-	15	
9	PVC Dummies 1"	Pkts	1				4	4	-	4	
10	thermacol	Nos	5				4	20	-	20	
Total							-	640	-	647	

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

G. Raju

APPROVED
20 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

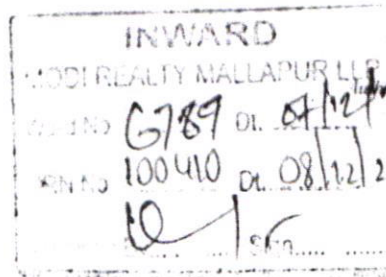
GSTIN : 36AAEFM1459R1ZP

DC No. 17826
 DC Date 07-12-2021
 PO No. 83323
 PO Date 06-12-2021
 Req ID 71763
 Req Date 04-12-2021
 Loc Req No 187980

	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	240
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	32
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	15
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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

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Customer Details		DC No.	17826
Modi Reality Mallapur LLP		DC Date.	07-12-2021
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		PO Date.	06-12-2021
		Req ID	71763
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		Loc Req No	187980
GSTIN : 36AAEFM1459R1ZP			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 6789 DL 07/12/21

MNRN No 100410 DL 08/12/21

Signature: [Signature]

Authorized signatory: [Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20804			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		07-12-2021			
				PO No.		83323			
				PO Date.		06-12-2021			
				Req ID		71763			
				Req Date		04-12-2021			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		187980	
	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	240	15.00	3,600.00	18	648.00	
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	32	10.00	320.00	18	57.60	
6	4553 - Electrical - other - Dummy - NA - nos		3917	4	85.00	340.00	18	61.20	
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	4	70.00	280.00	18	50.40	
8	9537 - Tools - Hacksaw blade - double - nos		8202	15	10.00	150.00	18	27.00	
9	4658 - Electrical - other - Thermacol - NA - nos		3917	20	15.00	300.00	18	54.00	
10									
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12									
13									
14									
15									
					30,586.00			5,505.48	
IGST		CGST	SGST	Total Taxable Amount					
		2,752.74	2,752.74	Total Invoice Amount		36,091.48			
Rupees : Thirty Six Thousand Ninty One and Paise Fourty Eight Only.									