

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/2021		Prepared by: MINISH	
PO/WO no. 82767		PO / WO Date. 16/11/2021	
Supplier Name SS LLP		PO/WO amount 52,558/-	
Firm/Company Modi Realty Hallapada CLP		Project GMA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20674	30/11/2021	23,364/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,364/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17716	30/11/2021	99954 ☐ 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:			23,364/-
Amount E – PO / WO value:			52,558/-
Amount F – Difference (A – E): GST-18%			29,194/-
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		24/12/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. At 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 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.	20674		
Modi Reality Mallapur LLP				Invoice Date.	30-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	82767		
				PO Date.	16-11-2021		
				Req ID	71249		
				Req Date	16-11-2021		
				Loc Req No	187910		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	98.00	19,600.00	18	3,528.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST				CGST		SGST	
Total Taxable Amount				19,800.00		3,564.00	
Total Invoice Amount				23,364.00			

Rupees : Twenty Three Thousand Three Hundred Sixty Four 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 : 30-11-2021

Customer Details		DC No.	17716
Modi Reality Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82767
		PO Date.	16-11-2021
		Req ID	71249
		Req Date	16-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187910
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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M. SN

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82767

12.11.21 5:08:07

Page(s) 1 Of 2

24-11-2021 1:26:07 PM

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	82767	187910
Doc Date	16-11-2021	
Quote No	NIL	
Quote Date	16-11-2021	
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	200.00	98.00	0.00	18.00	23,128.00
2 4500 - Electrical - conducting - PVC bend - other - nos	205.00	15.00	0.00	18.00	3,628.50
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	162.00	35.00	0.00	18.00	6,690.60
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	200.00	43.00	0.00	18.00	10,148.00
7 4613 - Electrical - other - Metal box - 2way - nos	20.00	23.00	0.00	18.00	542.80
8 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					52,558.38

Rupees : Fifty Two Thousand Five Hundred Fifty Eight and Paise Thirty 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. 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part bill

20606 → 28/11 → 29,194.58

Sub. Amt : 23,363.8

Purchase Order

Page(s) 2 Of 2

24-11-2021 1:26:07 PM

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Advance Paid Nil

Other Terms 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.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


25/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

1432

Requisition Form - Electrical Conducting - Internal												
Company		Modi Realty mallapur LI Site & Phase				Gulmohar Recidency						
Req no.		187910		Req Date		16-11-2021						
Material required before		Urgent		ID no.								
Prepared by:		Rahul T		Approved by (sign)		Ram						
Flat / Block no:		D-block 2nd floor Electrical work purpose										
Remarks For B block Electrical work purpose												
Type A 1210 Sft 3BHK Order Value:		0 Flats										
Type B 1660 Sft 3BHK Order Value:		4 Flats		201,202,207 & 208								
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	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.2mm Thick	Nos	-	50.0	0	0	4.0	0	200.00			
2	PVC Junction Box 1"(4 way)	Nos	-	40.0	0	0	4.0	0	160.00			
3	PVC Bends	Nos	-	50.0	0	0	4.0	0	200.00			
4	Insulation Tapes	Box's	-	5.0	0	0	4.0	0	20.00			
5	Solvent Cement 250 ML	Nos	-	-	0	0	4.0	0	0.00			
6	DB Box 4 Way	Nos	-	1.0	0	0	4.0	0	4.00			
7	DB For Changeover	Nos	-	-	0	0	4.0	0	0.00			
8	8 Way Metal Box	Nos	-	8.0	0	0	4.0	32	0.00			
9	6 Way Metal Box	Nos	-	50.0	0	0	4.0	0	200.00			
10	2 Way Metal Box	Nos	-	5.0	0	0	4.0	0	20.00			
11	Hexblade	Nos	-	2.0	0	0	4.0	0	8.00			
12	2 1/2 nails	Kgs	-	1.0	0	0	4.0	0	4.00			
Total							48.00	32.00	816.00			

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

82767

APPROVED BY
Rajiv
11 NOV 2021
W. S. AD
PROJECT MANAGER

71249
APPROVED
18 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

L

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

20-11-2021 16:55:06

Original / Office Copy / Purchase Div.Copy

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	82767	187910
	Doc Date	16-11-2021	
	Quote No	NIL	
	Quote Date	16-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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

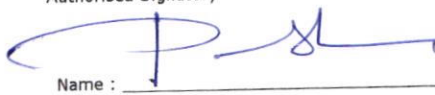
Transportation Cost Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact

Name : _____

Date : ____/____/____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

20-11-2021 16:55:06

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Other Terms

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.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

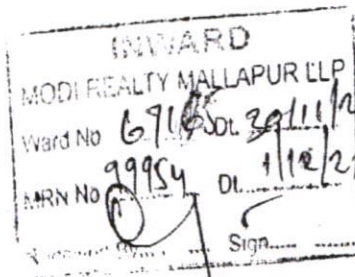
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2021

Customer Details		DC No.	17716
Modi Reality Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82767
		PO Date.	16-11-2021
		Req ID	71249
		Req Date	16-11-2021
		Loc Req No	187910
GSTIN: 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17716
DC Date.	30-11-2021
PO No.	82767
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 6715 DL 30/11/21

MRN No 99954 DL 11/12/21

Received by [Signature] Sign.....

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

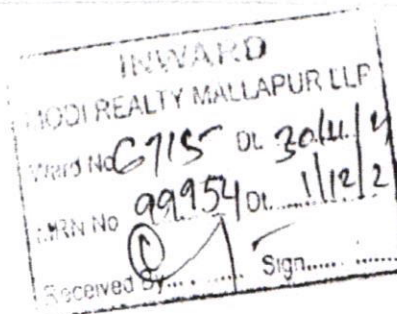
PAN AAEFM1459R

Invoice No. 20674
 Invoice Date. 30-11-2021
 PO No. 82767
 PO Date. 16-11-2021
 Req ID 71249
 Req Date 16-11-2021
 Loc Req No 187910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST				CGST		SGST	
				1,782.00		1,782.00	
Total Taxable Amount				19,800.00		3,564.00	
Total Invoice Amount				23,364.00			

Rupees : Twenty Three Thousand Three Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory