

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanajathi
PO/WO no.	83253	PO / WO Date.	4/12/21
Supplier Name	SSUP	PO/WO amount	48,715.12
Firm/Company	modi Reality mallapur LLP	Project	Gulmohar Pendency
Sl. No.	Bill No.	Bill Date	Bill amount
1	20879	11/12/21	61372
2	20805	7/12/21	42,343.12
3			
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			48,715.12
Sl. No.	DC No	DC. Date	MRN No.
1.	17900	11/12/21	100615
2.	17827	07/12/21	100409
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			48,715.12
Amount E - PO / WO value:			48,715.12
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		20/12/21	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vanaja		
Date	19/12/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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

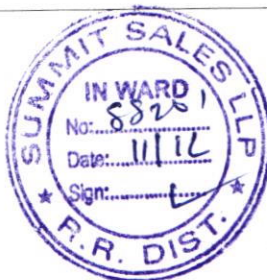
1 of 1 :

Customer Details				Invoice No.	20879		
Modi Reality Mallapur LLP				Invoice Date.	11-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83253		
				PO Date.	04-12-2021		
				Req ID	71684		
				Req Date	01-12-2021		
				Loc Req No	187971		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 Way	8537	4	1350.00	5,400.00	18	972.00
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IGST				CGST		SGST	
486.00				486.00		Total Taxable Amount	
Total Invoice Amount				5,400.00		972.00	
Total Invoice Amount				6,372.00			

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 11-12-2021

Customer Details		DC No.	17900
Modi Reality Mallapur LLP		DC Date.	11-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	83253
		PO Date.	04-12-2021
		Req ID	71684
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187971
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20805	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP


 Authorised signatory

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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 : 07-12-2021

Customer Details		DC No.	17827
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83253
		PO Date.	04-12-2021
		Req ID	71684
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187971
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	160
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	8
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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M.SV

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

04-12-2021 3:26:12 PM

Origin



83253

02.12.21 2:43:08

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

Doc No 83253 187971

Doc Date 04-12-2021

Quote No NIL

Quote Date 01-12-2021

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	90.00	0.00	18.00	21,240.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	35.00	0.00	18.00	6,608.00
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5	200.00	11.00	0.00	18.00	2,596.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 Way	4.00	1,350.00	0.00	18.00	6,372.00
6 4616 - Electrical - other - Metal box - 6way - nos	200.00	45.00	0.00	18.00	10,620.00
7 4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
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 . . .					48,715.12

Rupees : Fourty Eight Thousand Seven Hundred Fifteen and Paise Twelve 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 NI

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

04-12-2021 3:26:12 PM

Original / Office Copy / Purchase Div.Copy

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 D Block 3rd floor electrical work purpose purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1497

Requisition Form - Electrical Conducting - Internal

Company: Modi Realty mallapur LI Site & Phase: Gulmohar Recidency

Req. no: 187971 Req. Date: 01-12-2021

Material required before: Urgent ID no: 71684

Prepared by: Rahul T Approved by (sign): Ram prasad

Flat / Block no: D-block 3rd floor Electrical work purpose

Remarks: For D block Electrical work purpose.

Type A 1210 Sft 3BHK Order Value: 0 Flats

Type B 1660 Sft 3BHK Order Value: 4 Flats 301,302,307 & 308

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 3 BHK 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	Hexablade	Nos	-	2.0	0	0	4.0	0	8.00		
12	MS Nails 2.1/2 nails	Kgs	-	1.0	0	0	4.0	0	4.00		
Total							48.00	32.00	16.00		

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

APPROVED

07 DEC 2021

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED

07 DEC 2021

M. RAM PRASAD
PROJECT MANAGER

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

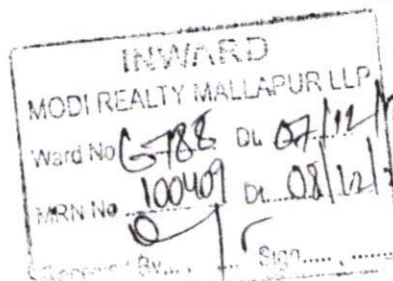
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17827
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83253
		PO Date.	04-12-2021
		Req ID	71684
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187971
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	160
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	8
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

1 of 1 : 07-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17827
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83253
		PO Date.	04-12-2021
		Req ID	71684
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187971
	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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3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	8
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
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for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward No 6788 DL 07/12/21

MRN No 100409 or 08/12/21

Received By... Sign.....

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

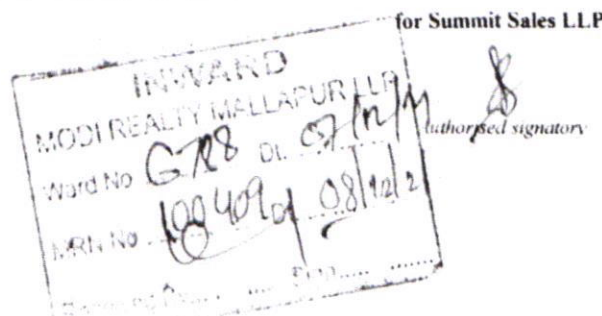
Invoice No. 20805
 Invoice Date. 07-12-2021
 PO No. 83253
 PO Date. 04-12-2021
 Req ID 71684
 Req Date 01-12-2021
 Loc Req No 187971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	90.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	35.00	5,600.00	18	1,008.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	200	11.00	2,200.00	18	396.00
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	200	45.00	9,000.00	18	1,620.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	25.00	500.00	18	90.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
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IGST	CGST	SGST	Total Taxable Amount	35,884.00	6,459.12
	3,229.56	3,229.56	Total Invoice Amount	42,343.12	

Rupees: Forty Two Thousand Three Hundred Forty Three and Paise Twelve Only.

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 11-12-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No.	17900
DC Date.	11-12-2021
PO No.	83253
PO Date.	04-12-2021
Req ID	71684
Req Date	01-12-2021
Loc Req No	187971

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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Modi Reality Mallapur LLP
 Card No 684/ DL 11/12/21
 MRN No 100615 DL 14/12/21
 Received By... Sign.....

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 : 11-12-2021

Customer Details

Modi Reality Mallapur LLP

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

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MODI REALITY MALLAPUR LLP

Ward No 6841 dt 11/12/21

ARN No 100615 dt 11/12/21

Received By: *[Signature]* Sgn: *[Signature]*

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

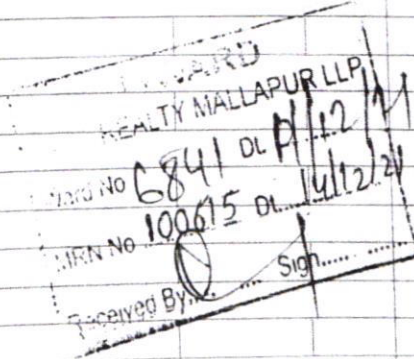
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice Details							
• Modi Reality Mallapur LLP				Invoice No.	20879						
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				Invoice Date.	11-12-2021						
GSTIN : 36AAEFM1459R1ZP				PO No.	83253						
				PO Date.	04-12-2021						
				Req ID	71684						
				Req Date	01-12-2021						
				Loc Req No	187971						
PAN AAEFM1459R											
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4547 - Electrical - other - Distribution Board - 3 Way			8537	4	1350.00	5,400.00	18	972.00		
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IGST				CGST		SGST		Total Taxable Amount		5,400.00	972.00
				486.00		486.00		Total Invoice Amount		6,372.00	
Rupees : Six Thousand Three Hundred Seventy Two Only.											



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction