

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/12/2021		Prepared by: Sajid Khan	
PO/WO no. 82434		PO / WO Date. 8/11/21	
Supplier Name SSLLP		PO/WO amount 35,034.20	
Firm/Company modi Reality multipurpose LLP		Project GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	20480	20/11/2021	35,034.20
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			35,034.20
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	18526	20/11/21	99514 ☒ 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:			35,034.20
Amount E - PO / WO value:			35,034.20
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		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sajid		
Date	14/12/21		

Notes: 1. In case amount 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/-

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.		20480	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-11-2021

Customer Details		DC No.	17526
Modi Reality Mallapur LLP		DC Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82434
		PO Date.	08-11-2021
		Req ID	70982
		Req Date	05-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187857
	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	200
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	25
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-11-2021 15:00:50



82434

09.11.21 4:15:36

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	82434	187857
Doc Date	08-11-2021	
Quote No	NIL	
Quote Date	05-11-2021	
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	200.00	15.00	0.00	18.00	3,540.00
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	25.00	28.00	0.00	18.00	826.00
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
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	5.00	70.00	0.00	18.00	413.00
8 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
9 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					35,034.20

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty 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

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

08-11-2021 15:00:50

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block slab electrical 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**

Date : _/_/

Name : _____

1425

Requisition Form - Electrical Conducting For Slabs											
Company	Modi realty mallapur LLP			Site & Phase	Gulmohar residency						
Req. no.	187857			Req Date	05.11.2021						
Material required before	07.11.2021			ID no.	70982						
Prepared by:	Deepa			Approved by (sign):	Ram Prasad						
Flat / Block no:	G-block slab electrical purpose										
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 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 1.5 mm Thick	Nos		200			200	-	200		
2	PVC Deep Box	Nos		100		-	100	-	100		
3	PVC Bends 1.5mm Thick	Nos		200		-	200		200		
4	Insulation Tapes	Box's		20		-	20		20		
5	Solvent Cement 250 ML	Nos		5		-	5		5		
6	fan box	NOS		25			25		25		
7	Pvc dummies 1"	pkts		4			4		4		
8	Hack saw blade (Two sides)	Nos		10		-	10		10		
9	4 way junction	boxes		15			15				
10	thermacol	Nos		20		-	20		20		
Total							599	-	584		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Srikanth

APPROVED
05 NOV 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@sumitproperties.com

1 of 1 20-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN 36AAAFEM1459R1ZP

GSTIN/UNI: 36ACQFS2044C1Z7

DC No 17526
DC Date 20-11-2021
PO No 82434
PO Date 08-11-2021
Req ID 70982
Req Date 05-11-2021
Loc Req No 187857

	Description of Goods
1	4770 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos
2	4500 - Electrical - conducting - PVC bend - other - nos
3	4546 - Electrical - other - Deep Box - 25mm - nos
4	4564 - Electrical - other - Fan Box - 1 In - nos
5	4585 - Electrical - other - Insulation tape - NA - nos
6	4553 - Electrical - other - Dummy - NA - nos
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos
8	9537 - Tools - Hacksaw blade - double - nos
9	4658 - Electrical - other - Thermacol - NA - nos

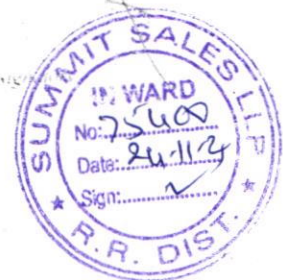
HSN/SAC	Qty
3917	200
3917	200
39174000	100
3917	25
8546	20
3917	4
35061010	5
8202	10
3917	20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
INWARD NO. 601/A, Dt. 20/11/2021
INWARD NO. 475/4, Dt. 22/11/21
Received By..... Sign.....

Authorized sign



DELIVERY CHALLAN

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 20-11-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 17526
 DC Date 20-11-2021
 PO No 82434
 PO Date 08-11-2021
 Req ID 70982
 Req Date 05-11-2021
 Loc Req No 187857

	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	200
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	25
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
WHD NO 6616	DL 20/11/21
MKN NO 99514	DL 22/11/21
Received By	Sign

Authorised signatory

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

TRANSIT COPY

Lot 1

Invoice No 20480
Invoice Date 20-11-2021
PO No 82434
PO Date 08-11-2021
Req ID 70982
Req Date 05-11-2021
Loc Req No 187857

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

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	200	15.00	3,000.00	18	540.00
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	25	28.00	700.00	18	126.00
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6 4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
7 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
8 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9 4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
10						
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13						
14						
15						

GST 29,690.00
SGST 5,344.20
Total Taxable Amount 29,690.00
Total Invoice Amount 35,034.20

Rupees Thirty Five Thousand Thirty Four and Paise Twenty only

Subject to Hyderabad Jurisdiction

RECEIVED
MODI REAL ESTATE LLP
20/11/21
20/11/21

for Summit Sales LLP

Authorized Signatures