

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 14/12/2021		Prepared by: Sajjan	
PO/WO no. 82430		PO / WO Date. 8/11/21	
Supplier Name SSLIP		PO/WO amount 83,515.68	
Firm/Company MPM LLP		Project GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	20483	20/11/21	83,515.68
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			83,515.68
SL No.	DC No	DC. Date	MRN No.
1.	17529	20/11/21	99512
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:			83,515.68
Amount E - PO / WO value:			83,515.68
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:			
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/-

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.		20483	
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



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.	17529
Modi Reality Mallapur LLP		DC Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82430
		PO Date.	08-11-2021
		Req ID	70917
		Req Date	05-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187863
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	20
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1614 0260 9319
E-Way Bill Date: 20/11/2021 01:31 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 20/11/2021 01:31 PM [16Kms]
Valid Until: 21/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 20483
Document Date 20/11/2021
Transaction Type: Regular
Value of Goods ₹ 83515.68
HSN Code 8537 - D B BOARD(+8)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 20483 & 20/11/2021	CHERLAPALLY	20/11/2021 01:31 PM	36ACQFS2044C1Z7	-	-



161402609319

Purchase Order

Page(s) 1 Of 2

08-11-2021 14:24:07

Or



82430

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	82430	187863
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 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 1.5mm	200.00	15.00	0.00	18.00	3,540.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	240.00	42.00	0.00	18.00	11,894.40
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	20.00	1,350.00	0.00	18.00	31,860.00
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	180.00	45.00	0.00	18.00	9,558.00
7 4617 - Electrical - other - Metal box - 8way - nos	32.00	48.00	0.00	18.00	1,812.48
8 4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					83,515.68
Rupees : Eighty Three Thousand Five Hundred Fifteen and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** NIFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

08-11-2021 14:24:07

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 2nd floor work purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name :

 12/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company: Modi Realty mallapur LL Site & Phase
 Req. no.: 187863
 Material required before: 07.11.21
 Prepared by: Deepa
 Flat / Block no.: D-block 2nd floor work purpose

Gulmohar Recidency
 Req. Date: 05.11.21

ID no.: 70917
 Approved by (sign): Ram prasad

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 2,02,20,12,07,208.0

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	-	60.0	0	0	4.0	0	240.00	✓	
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	-	5.0	0	0	4.0	0	20.00	✓	
7	DB For Changeover	Nos	-	-	0	0	4.0	0	0.00	✓	
8	8 Way Metal Box	Nos	-	8.0	0	0	4.0	0	32.00	✓	
9	6 Way Metal Box	Nos	-	45.0	0	0	4.0	0	180.00	✓	
10	2 Way Metal Box	Nos	-	5.0	0	0	4.0	0	20.00	✓	
11	generator change over	Nos	-	-	0	0	4.0	0	0.00	✓	
12	2 1/2 nails	Kgs	-	1.0	0	0	10.0	0	10.00	✓	
Total							40.00	0.00	912.00		

Note: For PVC pipes round off order to nearest bundles

APPROVED

12 NOV 2021

MINISH PARIKH
 MANAGER PROCUREMENT

Handwritten signature and stamp: "AD-GER"

Handwritten signature

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

Modi Reality Mallapur LLP

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

DC No 17529
 DC Date 20-11-2021
 PO No 82430
 PO Date 08-11-2021
 Req ID 70917
 Req Date 05-11-2021
 Loc Req No 187863

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2 4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	20
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6 4616 - Electrical - other - Metal box - 6way - nos	85365020	180
7 4617 - Electrical - other - Metal box - 8way - nos	85365020	32
8 4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
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Subject to Hyderabad Jurisdiction

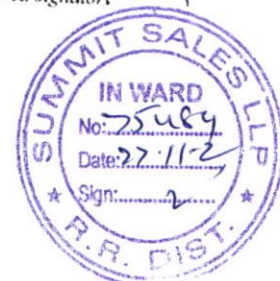
INWARD for Summit Sales LLP

MODI REALTY MALLAPUR LLP

Ward No 6617 Dt. 20/11/21

MRN No 99512 Dt. 22/11/21

Received By..... Sign.....



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Driver / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 20-11-2021

Details

Modi Realty Mallapur LLP
19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

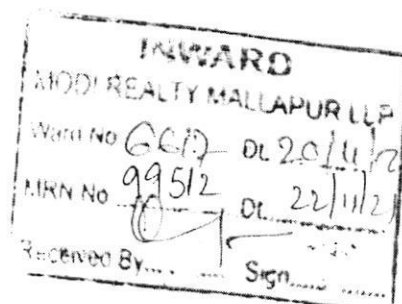
DC No. 17529
DC Date. 20-11-2021
PO No. 82430
PO Date. 08-11-2021
Req ID 70917
Req Date 05-11-2021
Loc Req No 187863

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	20
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
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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

TRANSIT COPY

Client / 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

Invoice No 20483
 Invoice Date 20-11-2021
 PO No. 82430
 PO Date 08-11-2021
 Req ID 70917
 Req Date 05-11-2021
 Loc Req No 187863

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	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	15.00	3,000.00	18	540.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	42.00	10,080.00	18	1,814.40
4	4547 - Electrical - other - Distribution Board - 3 4 way	8537	20	1350.00	27,000.00	18	4,860.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	45.00	8,100.00	18	1,458.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	48.00	1,536.00	18	276.48
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	25.00	500.00	18	90.00
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	76.00	760.00	18	136.80
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IGST

CGST

SGST

Total Taxable Amount

70,776.00

12,739.68

6,369.84

6,369.84

Total Invoice Amount

83,515.68

Rupees : Eighty Three Thousand Five Hundred Fifteen and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

RECEIVED
 MODI REALITY MALLAPUR LLP
 CGST No. 20/11/21
 MRN No. 995/2021/11/21
 Received By..... Sign.....

n. Authorised signatory