

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
Q/WO No.	82850	PO / WO Date.	22/11/21
Supplier Name	SSCLP	PO/WO amount	79,664.16
Firm/Company	Indi Reality mlkpur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20782	6/12/21	18,832.80
2	20706	2/12/21	16,963.68
3			
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			35,796.48
Sl. No.	DC No.	DC. Date	MRN No.
1.	17804	6/12/21	100320
2.	17735	2/12/21	100030
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			35,796.48
Amount E - PO / WO value:			79,664.16
Amount F - Difference (A - E): GST-18%			43,867.68
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: Palt/B711			
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 bill 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 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/-

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 No.		20782	
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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

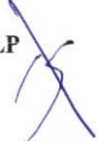
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-12-2021

Customer Details		DC No.	17804
Modi Reality Mallapur LLP		DC Date.	06-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82850
		PO Date.	22-11-2021
		Req ID	71255
		Req Date	17-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187914
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
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for Summit Sales LLP


 Authorised signatory

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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.		20706	
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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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17735
Modi Reality Mallapur LLP		DC Date.	02-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82850
		PO Date.	22-11-2021
		Req ID	71255
		Req Date	17-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187914
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	12
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M.SV

for Summit Sales LLP

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Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 2

23-11-2021 11:19:33 AM

Origin



82850

23.11.21 11:48:24

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	82850	187914
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	17-11-2021	
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 4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	35.00	0.00	18.00	12,390.00
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5	350.00	22.00	0.00	18.00	9,086.00
4 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4way	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	12.00	23.00	0.00	18.00	325.68
8 4799 - Electrical - other - Change over - 25 Amps - nos	8.00	1,772.00	0.00	18.00	16,727.68
9 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					79,664.16

Rupees : Seventy Nine Thousand Six Hundred Sixty Four and Paise Sixteen 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	Guimohar 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**

Bill No: 20782, 20706
Date: 6/12/21, 2/12/21
Amount: 43,867.68

23-11-2021 11:19:33 AM

~~Base Order~~

Original / Office Copy / Purchase Div. Copy

Nil

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.

Nil

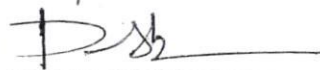
Nil

Nil

Nil

Reality Mallapur LLP

Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company: Modi Realty mallapur LL Site & Phase: Gulmohar Recidency
 Req. no.: 187914 Req. Date: 17-11-2021
 Material required before: 19-11-2021 ID no.: 71255
 Prepared by: Sai Kumar Approved by (sign):

Flat / Block no: 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 D-201,202,203,204

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
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	200.0	0	200.00	
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	300.0	0	300.00	
3	PVC Bends	Nos	-	-	0	0	350.0	0	350.00	
4	Insulation Tapes	Box's	-	-	0	0	2.0	0	2.00	
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00	
6	DB Box 4 Way	Nos	-	-	0	0	4.0	0	4.00	
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00	
8	8 Way Metal Box	Nos	-	-	0	0	-	0	0.00	
9	6 Way Metal Box	Nos	-	-	0	0	200.0	0	200.00	
10	2 Way Metal Box	Nos	-	-	0	0	12.0	0	12.00	
11	generator change over	Nos	-	-	0	0	-	0	8.00	
12	2 1/2 nails	Kgs	-	-	0	0	10.0	0	10.00	
Total							1068.00	0.00	1068.00	

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

APPROVED BY
 17 NOV 2021
 M. RAM PRASAD
 PROJECT MANAGER

APPROVED
 19 NOV 2021
 P. PRABHAKAR
 Sr. MANAGER/PURCHASE

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 : 02-12-2021

Customer Details

Modi Reality Mallapur LLP

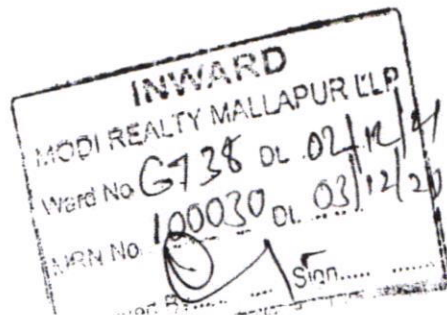
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17735
DC Date.	02-12-2021
PO No.	82850
PO Date.	22-11-2021
Req ID	71255
Req Date	17-11-2021
Loc Req No	187914

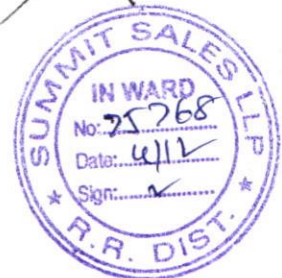
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	12
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for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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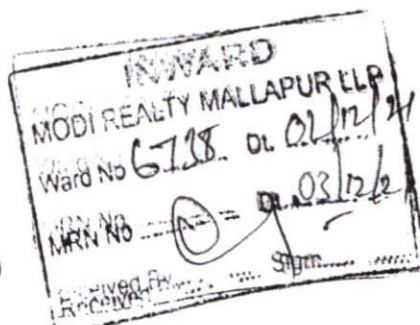
1 of 1 : 02-12-2021

Customer Details		DC No.	17735
Modi Reality Mallapur LLP		DC Date.	02-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82850
		PO Date.	22-11-2021
		Req ID	71255
		Req Date	17-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187914
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Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1:

Customer Details				Invoice No.		20706	
Modi Reality Mallapur LLP				Invoice Date.		02-12-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		82850	
				PO Date.		22-11-2021	
				Req ID		71255	
				Req Date		17-11-2021	
				Loc Req No		187914	
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	100	98.00	9,800.00	18	1,764.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	23.00	276.00	18	49.68
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IGST				CGST		SGST	
Total Taxable Amount				14,376.00		2,587.68	
1,293.84				1,293.84		Total Invoice Amount	
						16,963.68	
Rupees : Sixteen Thousand Nine Hundred Sixty Three and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6138 DL 02/12/21
MRN No 100030 DL 02/12/21
Received By..... Sign.....

for Summit Sales LLP

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

1 of 1 : 06-12-2021

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. 17804
DC Date. 06-12-2021
PO No. 82850
PO Date. 22-11-2021
Req ID 71255
Req Date 17-11-2021
Loc Req No 187914

	Description of Goods	HSN/SAC	Qty
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2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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for Summit Sales LLP

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MODI REALITY MALLAPUR LLP
VAT No 6765
MRN No 100320
06/12/21
07/12/21

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

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Modi Reality Mallapur LLP

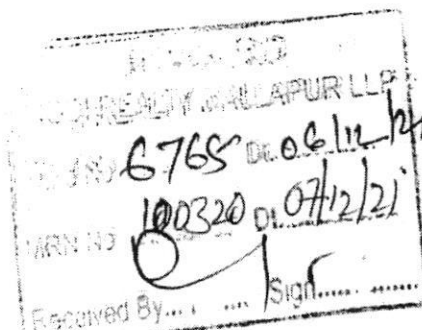
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Subject to Hyderabad Jurisdiction



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

COPY

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Email: purchase@modiproperties.com

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

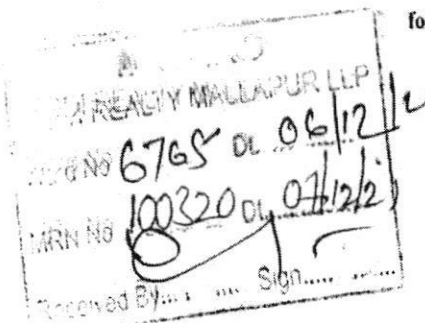
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2 4547 - Electrical - other - Distribution Board - 3 4way	8537	4	1350.00	5,400.00	18	972.00
3 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	76.00	760.00	18	136.80
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IGST	CGST	SGST	Total Taxable Amount	15,960.00		2,872.80
	1,436.40	1,436.40	Total Invoice Amount			18,832.80

Rupees : Eighteen Thousand Eight Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory