

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO no.	82577	PO / WO Date.	12/11/21
Supplier Name	SSCLP	PO/WO amount	27,039-70
Firm/Company	modi Pality mallapurup	Project	GmP
Sl. No.	Bill No.	Bill Date	Bill amount
1	20482	20/11/21	18,054
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			18,054
Sl. No.	DC No	DC. Date	MRN No.
1.	17528	20/11/21	99520
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:			18,054
Amount E - PO / WO value:			27,039-70
Amount F - Difference (A - E): GST-18%			8,985.7
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: 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 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 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**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.	20482		
Modi Reality Mallapur LLP				Invoice Date.	20-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82577		
				PO Date.	12-11-2021		
				Req ID	71078		
				Req Date	11-11-2021		
				Loc Req No	187884		
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	150	102.00	15,300.00	18	2,754.00
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IGST	CGST	SGST	Total Taxable Amount		15,300.00		2,754.00
	1,377.00	1,377.00	Total Invoice Amount		18,054.00		
Rupees : Eighteen Thousand Fifty Four Only.							

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2021

Customer Details		DC No.	17528
Modi Reality Mallapur LLP		DC Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82577
		PO Date.	12-11-2021
		Req ID	71078
		Req Date	11-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187884
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-11-2021 3:57:02 PM

Origin:



82577

09.11.21 4:15:58

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	82577	187884
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	11-11-2021	
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	150.00	102.00	0.00	18.00	18,054.00
2 4500 - Electrical - conducting - PVC bend - other - nos	210.00	11.50	0.00	18.00	2,849.70
3 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
5 4546 - Electrical - other - Deep Box - 25mm - nos	75.00	43.00	0.00	18.00	3,805.50
6 4564 - Electrical - other - Fan Box - 1 In - nos	24.00	25.00	0.00	18.00	708.00
7 4553 - Electrical - other - Dummy - NA - nos 1" (1 packets)	1.00	85.00	0.00	18.00	100.30
8 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
Total Order Value . . .					27,039.70

Rupees : Twenty Seven Thousand Thirty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for c block 303, 304, 305 purpose

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

12-11-2021 3:57:02 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

part bill

Bill

2045 → 15/11/21 → 8,985.70

Cal. Amt: 18054 ₹/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1401

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		187884		Req. Date		11.11.21					
Material required before		13.11.21		ID no.		31078					
Prepared by:		A Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		C-Block slab for 3 flats 303,304,305									
Type A 1210 Sft 3BHK Order Value:				0 Flats							
Type B 1660 Sft 2BHK Order Value:				3 Flats							
S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 1660 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	-	50	-	3	150	-	150		
2	PVC Deep Box	Nos	-	25	-	3	75	-	75		
3	PVC Bends 1.5mm Thick	Nos	-	70	-	3	210	-	210		
4	Fan Box	Nos	-	8	-	3	24	-	24		
5	Insulation Tapes	Box's	-	10	-	3	30	-	30		
6	Solvent Cement 250 ML	Nos	-	4	-	3	12	-	12		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	Hack saw blade	Box's	-	-	-	-	-	-	-		
9	axe blade double size	Nos	-	5	-	3	15	-	15		
10	PVC Dummies 1"	Pkts	-	20	-	3	60	-	60		
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
Total							576	-	576		

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

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
for Ram Prasad
10 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@modiproperties.com

1 of 1 - 20-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No 17528
DC Date 20-11-2021
PO No 82577
PO Date 12-11-2021
Req ID 71078
Req Date 11-11-2021
Loc Req No 187884
HSN/SAC 3917

Qty 150

GSTIN: 36AAEFM1459R1ZP

Description of Goods

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
WARRANT NO 26520, Dt. 22/11/21
SI No 97520, Dt. 22/11/21
Received By Sign

Authorized signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

Biller / 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

GSTIN : 36AAEFM1459R1ZP

DC No.	17528
DC Date.	20-11-2021
PO No.	82577
PO Date.	12-11-2021
Req ID	71078
Req Date	11-11-2021
Loc Req No	187884

Description of Goods

HSN/SAC

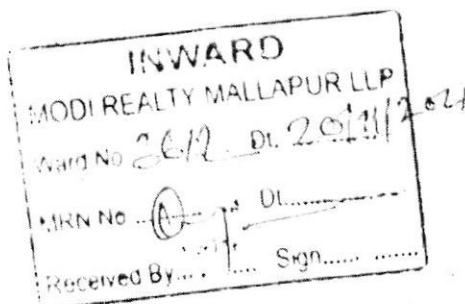
Qty

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

3917

150

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHITAN

Summit Sales LLP

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

Email: purchase@maxiproperties.com

Bill To: Customer Computer: 0.000

GSTIN/NE: 36ACQFS2044C1Z7

1 of 1 20-11-2021

Customer Details

Moddy Reality Mallapur LLP

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

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DC Date: 20-11-2021

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PO Date: 12-11-2021

Req ID: 71078

Req Date: 11-11-2021

Loc Req No: 187884

GSTIN: 36AAEEM1459R1ZP

Description of Goods

HSN SAC

Qty

1 4779 Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

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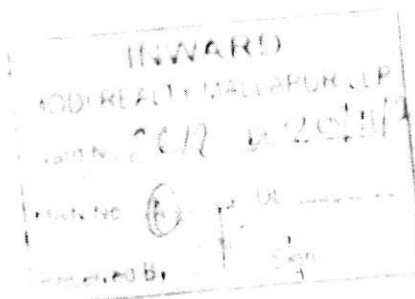
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for Summit Sales LLP

(Signature)

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Buyer / 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 20482
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PO No. 82577
PO Date 12-11-2021
Req ID 71078
Req Date 11-11-2021
Loc Req No 187884

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

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IGST

CGST

SGST

Total Taxable Amount

15,300.00

2,754.00

1,377.00

1,377.00

Total Invoice Amount

18,054.00

Rupees: Eighteen Thousand Fifty Four Only

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2011/2
MRN No. [Signature]
Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signatory