PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO no.	82770	PO / WO Date.	15/11/21
Supplier Name	SCLLP	PO/WO amount	22,925.04
Firm/Company	modi reality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20604	26/11/21	4,710.56
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,710.56

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17642	26/11/21	99689	☐ 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:	4,710.56
Amount E – PO / WO value:	22,925.04
Amount F – Difference (A – E): GST-18%	18,214.48

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	19/12/21						

APPROVED
19 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20604
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	26-11-2021
	PO No.	82770
	PO Date.	15-11-2021
	Req ID	71228
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	15-11-2021
	Loc Req No	187904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	140	15.00	2,100.00	18	378.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	44	43.00	1,892.00	18	340.56
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IGST	CGST	SGST			
			Total Taxable Amount	3,992.00	718.56
	359.28	359.28	Total Invoice Amount	4,710.56	

Rupees : Four Thousand Seven Hundred Ten and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 87319 Date: 26.11.21 Sign: R.R. DIST.

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

Customer Details	DC No.	17647
Modi Reality Mallapur LLP	DC Date.	26-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82770
	PO Date.	15-11-2021
	Req ID	71228
	Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187904

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	140
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	44
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M.SV

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95635
Date 26.11.21
Sign 2
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-11-2021 15:15:25

82770
12.11.21 5:08:07

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	**Doc No**	82770	187904
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-11-2021	
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	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	140.00	15.00	0.00	18.00	2,478.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	35.00	0.00	18.00	1,652.00
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	4.00	1,638.00	0.00	18.00	7,731.36
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4616 - Electrical - other - Metal box - 6way - nos	144.00	43.00	0.00	18.00	7,306.56
6	4617 - Electrical - other - Metal box - 8way - nos	32.00	47.00	0.00	18.00	1,774.72
7	4613 - Electrical - other - Metal box - 2way - nos	40.00	23.00	0.00	18.00	1,085.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
					Total Order Value . . .	**22,925.04**

Rupees : Twenty Two Thousand Nine Hundred Twenty Five and Paise Four Only.

Part bill :
bill : 20565 → 25/11/21 → 18,214.48
bal. Amt : 4710.56.
~~Bill NO: 20604~~
~~Bill Date: 26/11/21~~
~~amount;~~

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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 c block flat -201,201,203,204 work purpose.
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 20-11-2021 15:15:25

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

95

Requisition Form - Electrical Conducting - Internal

Company	MRMallapur LLP	Site & Phase	Gulmohar residency
Req no	187904	Req Date	15.11.2021
Material required before	18.11.2021	ID no	71228
Prepared by	Madhan	Approved by (sign)	
Flat / Block no	C-Block flat - 201,202,203,204		

APPROVED
18 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Type A 1210 Sft 3BHK Order Value	5 Flats
Type B 1010 Sft 2BHK Order Value	0 Flats

S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 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	-	-	0	0	-	0	0		
2	PVC Junction Box	Nos	-	10	0	4	40	0	40		
3	PVC Bends	Nos	-	35	0	4	140	0	140		
4	Insulation Tapes	Nos	-	5	0	4	20	0	20		
5	Solvent Cement 250 ML	Nos	-	2	0	4	8	0	8		
6	DB Box 4 Way	Nos	-	1	0	4	4	0	4		
7	DB For Changeover	Nos	-	-	0	0	-	0	0		
8	8 Way Metal Box	Nos	-	8	0	4	32	0	32		
9	6 Way Metal Box	Nos	-	36	0	4	144	0	144		
10	2 Way Metal Box	Nos	-	10	0	4	40	0	40		
	Total						428.00	0.00	428.00		

827870

Note For PVC pipes round off order to nearest bundles

APPROVED
18 NOV 2021
PROJECT MANAG

Time
17:20

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	17647
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	26-11-2021
	PO No.	82770
	PO Date.	15-11-2021
	Req ID	71228
GSTIN : 36AAEFM1459R1ZP	Req Date	15-11-2021
	Loc Req No	187904

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	140
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	44
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 6691 Dt. 26/11/21
MRN No 99689 Dt. 27/11/21
Received By.... Sign.....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 2560
Date. 3/12
R.R. DIST.

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

Seller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	17647
DC Date.	26-11-2021
PO No.	82770
PO Date.	15-11-2021
Req ID	71228
Req Date	15-11-2021
Loc Req No	187904

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6691 Dt. 26/11/21
MRN No 99689 Dt. 27/11/21
Checked By...... .... Sign..... ......

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	20604
Invoice Date.	26-11-2021
PO No.	82770
PO Date.	15-11-2021
Req ID	71228
Req Date	15-11-2021
Loc Req No	187904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	140	15.00	2,100.00	18	378.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	44	43.00	1,892.00	18	340.56
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IGST	CGST	SGST			
			Total Taxable Amount	3,992.00	718.56
	359.28	359.28	Total Invoice Amount	4,710.56	

Rupees : Four Thousand Seven Hundred Ten and Paise Fifty Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6699 Dt. 26/11/21
MRN No Dt
Received By....... Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction