

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Varaja	
PO/WO no. 82797		PO / WO Date. 15/11/21	
Supplier Name SCLP		PO/WO amount 38,345.28	
Firm/Company modifiedity malpur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20603	26/11/21	9,914.36
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,914.36
Sl. No.	DC No.	DC. Date	MRN No.
1.	17646	26/11/21	99691
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:			9,914.36
Amount E - PO / WO value:			38,345.28
Amount F - Difference (A - E): GST-18%			28,430.92
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:	Varaja		
Date	19/12/21		

Notes: 1. In case amount to be credited to supplier and this bill 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.		20603	
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 26-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17646
DC Date.	26-11-2021
PO No.	82797
PO Date.	15-11-2021
Req ID	71209
Req Date	15-11-2021
Loc Req No	187899

Description of Goods		HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	240
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-11-2021 16:06:44



82797

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	82797	187899
	Doc Date	15-11-2021	
	Quote No	NIL	
	Quote Date	15-11-2021	
	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	100.00	98.00	0.00	18.00	11,564.00
2 4500 - Electrical - conducting - PVC bend - other - nos	240.00	15.00	0.00	18.00	4,248.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	35.00	0.00	18.00	6,608.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,638.00	0.00	18.00	7,731.36
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	104.00	45.00	0.00	18.00	5,522.40
7 4617 - Electrical - other - Metal box - 8way - nos	24.00	48.00	0.00	18.00	1,359.36
8 4613 - Electrical - other - Metal box - 2way - nos	8.00	23.00	0.00	18.00	217.12
9 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	8.00	76.00	0.00	18.00	717.44
Total Order Value . . .					38,345.28
Rupees : Thirty Eight Thousand Three Hundred Fourty Five and Paise Twenty Eight 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 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.

part bill:

bill: 20566 → 25/11/21 → 28,430.92

bal. Amt: 9914.36 ₹/-

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

20-11-2021 16:06:44

Original / Office Copy / Purchase Div.Copy

Warranty Nil

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 B block Electrical work purpose.

Completion Date Nil

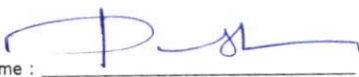
Measurment Nil

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 : __/__/__

1469

Requisition Form - Electrical Conducting - Internal

Company: Modi Realty mallapur LI Site & Phase
 Req no: 187899
 Material required before: 17 11 21
 Prepared by: Deepa
 Flat / Block no: F-block 203,204,303,304 work purpose

Req Date: 15 11 21
 ID no: 71209
 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

APPROVED

19 NOV 2021

P. PRASAD
Sr. Manager

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	Qty required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1 2mm Thick	Nos	-	25	0	0	4.0	0	100.00		
2	PVC Junction Box 1"(4 way)	Nos	-	40	0	0	4.0	0	160.00		
3	PVC Bends	Nos	-	60	0	0	4.0	0	240.00		
4	Insulation Tapes	Box's	-	5	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	-	1	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	4.0	0	0.00		
8	8 Way Metal Box	Nos	-	6	0	0	4.0	0	24.00		
9	6 Way Metal Box	Nos	-	26	0	0	4.0	0	104.00		
10	2 Way Metal Box	Nos	-	2	0	0	4.0	0	8.00		
11	hack saw blade	Nos	-	3	0	0	4.0	0	12.00		
12	2. 1/2 nails	Kgs	-	2	0	0	4.0	0	8.00		
Total							40.00	0.00	660.00		

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

APPROVED
 19 NOV 2021
 M. L. JAC.
 PROJECT M. L. JAC.

Summit Sales LLP

6/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details	DC No.	17646
Modi Reality Mallapur LLP	DC Date.	26-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	82797
	PO Date.	15-11-2021
	Req ID	71209
	Req Date	15-11-2021
	Loc Req No	187899

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	240
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward No 6690 DL 26/11/21

MRN No 79691 DL 22/11/21

Received By... Sign.....



Summit Sales LLP

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

Email: purchase@modiproperties.com

Owner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17646
DC Date.	26-11-2021
PO No.	82797
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6290 DC 26/11/21
MRN No 99691 OL 26/11/21
Received By... Sign.....

for Summit Sales LLP


 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / 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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

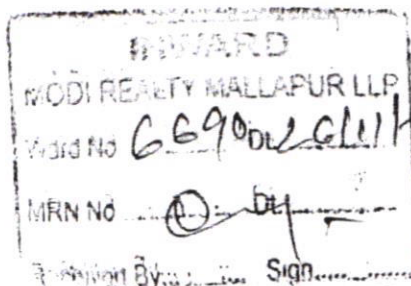
Invoice No.	20603
Invoice Date.	26-11-2021
PO No.	82797
PO Date.	15-11-2021
Req ID	71209
Req Date	15-11-2021
Loc Req No	187899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	240	15.00	3,600.00	18	648.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	35.00	1,400.00	18	252.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	48.00	1,152.00	18	207.36
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IGST				Total Taxable Amount		8,402.00	
CGST				Total Invoice Amount			1,512.36
SGST						9,914.36	

Rupees : Nine Thousand Nine Hundred Fourteen and Paise Thirty Six Only.

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for Summit Sales LLP



Authorised signatory