PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO no.	83254	PO / WO Date.	4/12/21
Supplier Name	SSLLP	PO/WO amount	47,247.20
Firm/Company	modi Reality makers LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20883	11/12/21	14,325.20
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,325.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17904	11/12/21	100619	□ 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:	14,325.20
Amount E – PO / WO value:	47,247.20
Amount F – Difference (A – E): GST-18%	32,922

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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja		APPROVED 19 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/12/21						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20883
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	11-12-2021
	PO No.	83254
	PO Date.	04-12-2021
	Req ID	71683
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-12-2021
	Loc Req No	187972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	35.00	2,800.00	18	504.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	300	11.00	3,300.00	18	594.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	45.00	4,500.00	18	810.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	25.00	500.00	18	90.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,140.00	2,185.20
	1,092.60	1,092.60	Total Invoice Amount	14,325.20	

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 58205 Date: 11/12 Sign: R.R. DIST.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17904
Modi Reality Mallapur LLP	DC Date.	11-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	83254
	PO Date.	04-12-2021
	Req ID	71683
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2021
	Loc Req No	187972

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	80
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M.SV

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-12-2021 3:26:12 PM

O 83254
02.12.21 2:43:08

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**	83254	187972
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	90.00	0.00	18.00	21,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	80.00	35.00	0.00	18.00	3,304.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	300.00	11.00	0.00	18.00	3,894.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 Way*	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	20.00	25.00	0.00	18.00	590.00
8	9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**47,247.20**

Rupees : Fourty Seven Thousand Two Hundred Fourty Seven and Paise Twenty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI

Bill No: 20883
Date: 11/12/21
Amount: 32,922

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 04-12-2021 3:26:12 PM 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 B Block 3rd floor electrical work purpose purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1498

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase		Gulmohar Recidency
Req no	187972	Req Date		01-12-2021
Material required before	Urgent	ID no	71683	
Prepared by	Rahul T	Approved by (sign)		Ram prasad
Flat / Block no	D-block 3rd floor Electrical work purpose			
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	303,304,305 & 306		

APPROVED
06 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Sft 2BHK flats requirement	Type A 1210 Sft3 BHK 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	-	40.0	0	0	4.0	80	80.00		
3	PVC Bends	Nos	-	75.0	0	0	4.0	0	300.00		
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	-	1.0	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	-	8.0	0	0	4.0	32	0.00		
9	6 Way Metal Box	Nos	-	50.0	0	0	4.0	0	200.00		
10	2 Way Metal Box	Nos	-	5.0	0	0	4.0	0	20.00		
11	Hexablade	Nos	-	2.0	0	0	4.0	0	8.00		
12	MS Nails 2.1/2 (centering nails)	Kgs	-	2.0	0	0	4.0	-2	10.00		
	Total						48.00	110.00	842.00		

83254.

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

APPROVED
0 DEC 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

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.	17904
DC Date	11-12-2021
PO No.	83254
PO Date	04-12-2021
Req ID	71683
Req Date	01-12-2021
Loc Req No	187972

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	80
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALITY MALLAPUR LLP
Inward No 68456 dt 11/12/M
GRN No 100619 dt 14/12/21
Received By ...... Sign......

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76167
Date: 14/12
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	17904
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	11-12-2021
	PO No.	83254
	PO Date.	04-12-2021
	Req ID	71683
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2021
	Loc Req No	187972

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	80
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALTY MALLAPUR LLP
Ward No 6849 Dt. 11/12
MRN No 100619 Dt. 14/12/21
Received By........ Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20883
Invoice Date.	11-12-2021
PO No.	83254
PO Date.	04-12-2021
Req ID	71683
Req Date	01-12-2021
Loc Req No	187972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	35.00	2,800.00	18	504.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	300	11.00	3,300.00	18	594.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	45.00	4,500.00	18	810.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	25.00	500.00	18	90.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6845 Dt. 11/12/21
MRN No 100619 Dt. 14/12/21
Received By.... Sign....

IGST	CGST	SGST			
			Total Taxable Amount	12,140.00	2,185.20
	1,092.60	1,092.60	Total Invoice Amount	14,325.20	

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction