

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 08/1/22		Prepared by: Tanaka	
PO/WO no. 82850		PO / WO Date. 22/11/21	
Supplier Name Summit sales LP		PO/WO amount 79,664.16	
Firm/Company Modi reality mallapur LP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21122	23/12/21	43,867.68/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,867.68/-
Sl. No.	DC No	DC. Date	MRN No.
1.	18066	23/12/21	10184
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			43,867.68/-
Amount E – PO / WO value:			79,664.16/-
Amount F – Difference (A – E):			35,796.48.
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		17/01/22	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	TANAKA APPROVED		
Date	08/1/22		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details				Invoice No.	21122		
Modi Reality Mallapur LLP				Invoice Date.	23-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82850		
GSTIN : 36AAEFM1459R1ZP				PO Date.	22-11-2021		
				Req ID	71255		
				Req Date	17-11-2021		
				Loc Req No	187914		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	350	22.00	7,700.00	18	1,386.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	45.00	9,000.00	18	1,620.00
4	4799 - Electrical - other - Change over - 25 Amps -	8536	8	1772.00	14,176.00	18	2,551.68
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IGST	CGST	SGST	Total Taxable Amount		37,176.00		6,691.68
	3,345.84	3,345.84	Total Invoice Amount		43,867.68		

Rupees : Fourty Three Thousand Eight Hundred Sixty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

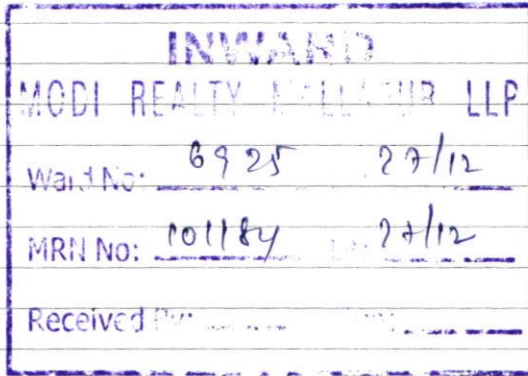
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details		DC No.	18066
Modi Reality Mallapur LLP		DC Date.	23-12-2021
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	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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** NilFor **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

and Nil

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

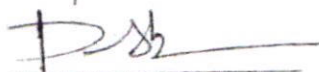
Measurement Nil

Security Nil

Remarks Nil

Reality Mallapur LLP

Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company
Req no
Material required before
Prepared by
Flat / Block no:

Modi Realty mallapur LL
187914
19-11-2021
Sai Kumar

Site & Phase
Req. Date
ID no.
Approved by (sign)

Gulmohar Residency
17-11-2021
71255

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

APPROVED
19 NOV 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 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					0	0	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