PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	08/1/22	Prepared by:	Janaki
PO/WO no.	83254	PO / WO Date.	04/12/21
Supplier Name	Summit Sales LLp	PO/WO amount	~~26,550~~ ₹ 47,247/-
Firm/Company	Modi reality Malkapur LLp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21125	23/12/21	6,372/-
2.	20996	16/12/21	26,550/-
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,922

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18069	23/12/21	100619.	☑ Yes □ No
2.	17983	16/12/21	100773	☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,922/-
Amount E – PO / WO value:	47,247/-
Amount F = Difference (A – E):	14,325/-

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: ~~part Bill~~ Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED [signature]					
Date	08/1/22	08 JAN 2022					

B. PRABHAKAR
Sr. MANAGER - PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credi[...] additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided w[...] attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement [...] all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. I[...] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager [...] 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

N

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21125
Modi Reality Mallapur LLP	Invoice Date.	23-12-2021
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	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 Way	8537	4	1350.00	5,400.00	18	972.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount		6,372.00	

Rupees : Six Thousand Three Hundred Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88857 Date: 23/12 Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18069
Modi Reality Mallapur LLP	DC Date.	23-12-2021
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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INWARD
MODI REALTY MALLAPUR LLP
6845 Dt: 11/12/21
Ward No:
MRN No: 100619 Dt: —
Received

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20996
Modi Reality Mallapur LLP	Invoice Date.	16-12-2021
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 PAN AAEFM1459R	Req Date	01-12-2021
	Loc Req No	187972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	90.00	18,000.00	18	3,240.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	45.00	4,500.00	18	810.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No: 6871 Dt: 16|12|21
MRN No: 100773 Dt:
Received By: Sign:

IGST	CGST	SGST	Total Taxable Amount	22,500.00	4,050.00
	2,025.00	2,025.00	Total Invoice Amount	26,550.00	

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 85436
Date: 12|12
Sign:
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17983
Modi Reality Mallapur LLP	DC Date.	16-12-2021
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
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INWARD
MODI REALTY MALLAPUR LLP
6871 Dt: 16/12/21
GRN No: 100273 Dt: 16/12/21
Received By: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-12-2021 3:26:12 PM

0 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	83254	187972
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	01-12-2021	
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	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	Nl

Bill No: 20883
Date: 11/12/21
Amount: 32,922
Part:
Amy
Bill No! 21125 → 6,372
Bill No!- 20995, 47,247
bla : 14,325

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)	Ramprasad
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 2BHK flats requirement	Type A 1210 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	-	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		

Note For PVC pipes round off order to nearest bundles

83254

APPROVED
04 DEC 2021
RAMAPRASAD
PROJECT MANAGER