

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 mallapuri 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.			1	
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
Sign:	Janaki			
Date	08/1/22	08 JAN 2022		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager can approve upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In case of transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager upto 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 : 06-01-2022

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			
				Req Date		01-12-2021			
GSTIN : 36AAEFM1459R1ZP				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
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3									
4									
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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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Handwritten signature in blue ink, appearing to be 'P. S.', written over a horizontal line.

Authorised signatory

Summit Sales LLP

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

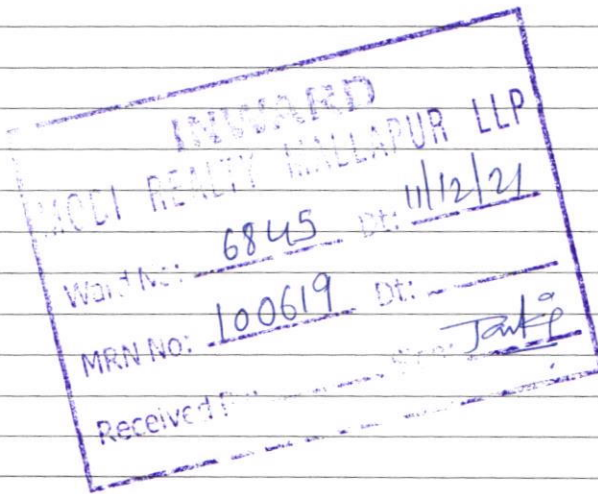
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details		DC No.	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
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		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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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

ORIGINAL INVOICE

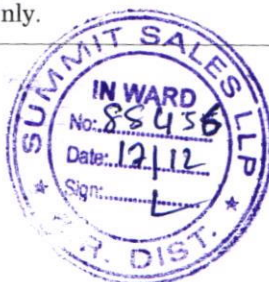
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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		
				Req Date	01-12-2021		
				Loc Req No	187972		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	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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13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				2,025.00	2,025.00	22,500.00	
				Total Invoice Amount		4,050.00	
						26,550.00	
Rupees : Twenty Six Thousand Five Hundred Fifty Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

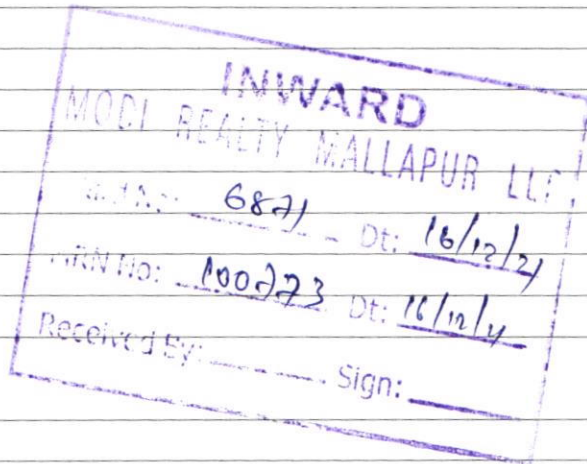
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

Customer Details		DC No.	17983
Modi Realty 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
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		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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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

04-12-2021 3:26:12 PM



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

040-6633551

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 - 2 1/2 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Bill No: 20883

Date: 11/12/21

Amount: 32,922

Part:

Bill No: 21125 - 6,372

Bill No: 20995, 47,247

blee: 14,325

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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 : __/__/__

Requisition Form - Electrical Conducting - Internal

Company: Modi Realty mallapur II Site & Phase
 Req no: 187972
 Material required before: Urgent
 Prepared by: Rahul T
 Flat Block no: D-block 3rd floor Electrical work purpose

Gulmohar Recidency
 Req Date: 01-12-2021
 ID no:
 Approved by (sign): Ramprasad

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

71683
 APPROVED
 06 DEC 2021

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 requirement	Type A 1210 Sft 3BHK 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	100.00		
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	12	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	Hexblade	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

APPROVED
 06 DEC 2021
 RAMPRASAD
 PROJECT MANAGER