

PURCHASE DIVISION
Advice for approval for credit to supplier

Not required from Accounts.

Date:	6/12/22	Prepared by:	A. Sravani
PO/WO no.	82850	PO / WO Date.	6/12/21
Supplier Name	Summit Sales UP	PO/WO amount	79,664.16/-
Firm/Company	MR Mallapur UP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20782	6/12/21	18,832/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 18,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17804	6/12/21	100320	☒ Yes ☐ No
2.				☒ 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: 18832/-

Amount E – PO / WO value: 79664/-

Amount F – Difference (A – E): 60,832/-

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	10/1/22

Remarks: Partly material delivered to site.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sravan						
Date	6/12/22						

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

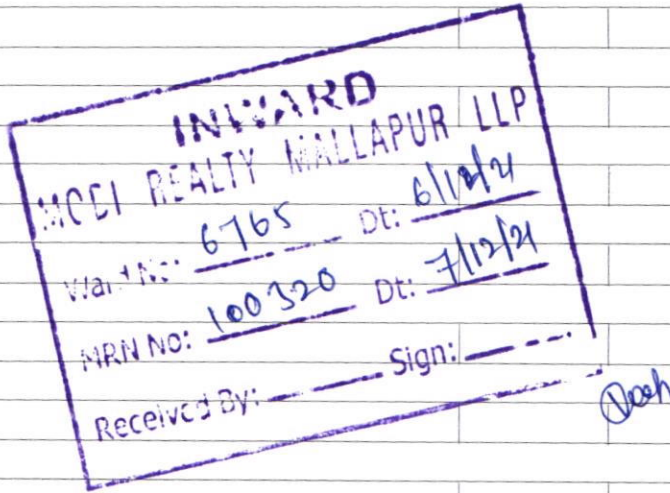
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details				Invoice No.	20782		
Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-12-2021		
				PO No.	82850		
				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 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	98.00	9,800.00	18	1,764.00	
2 4547 - Electrical - other - Distribution Board - 3 4way	8537	4	1350.00	5,400.00	18	972.00	
3 2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80	
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15							
IGST	CGST	SGST	Total Taxable Amount	15,960.00		2,872.80	
	1,436.40	1,436.40	Total Invoice Amount	18,832.80			

Rupees : Eighteen Thousand Eight Hundred Thirty Two and Paise Eighty Only.



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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06-01-2022 14:04:25

Original / Office Copy / Purchase Div.Copy

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 - 21/2 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 / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Partly Bills
Invoice no-20782.
Date - 6/12/21.
Amount - 18,832/-
Balance -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

06-01-2022 14:04:25

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal				Modi Realty mallapur LL Site & Phase		Gulmohar Recidency				
Company		Req. no.		187914		17-11-2021				
Material required before		19-11-2021		ID no.						
Prepared by:		Sai Kumar		Approved by (sign):						
Flat / Block no:										
Remarks :		For B block Electrical work purpose .								
Type A 1210 SR 3BHK Order Value:		0 Flats								
Type B 1660 SR 3BHK Order Value:		4 Flats		D-201,202,203,204						
S No.	Item Description	Units	Qty required for Type B 1010 SR 2BHK flat	Qty required for Type A 1210 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 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						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

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.	17804
Modi Realty Mallapur LLP		DC Date.	06-12-2021
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
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INWARD

MODI REALTY MALLAPUR LLP

Ward No: 6765 Dt: 6/12/21

MRN No: 100320 Dt: _____

Received By: _____ Sign: _____

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction