

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC required from Accounts

Date:	6/01/2022		Prepared by:	S. K. Kishan			
PO/WO no.	824848		PO / WO Date.	22/11/2021			
Supplier Name	SSUP		PO/WO amount	13,452			
Firm/Company	MKNUP		Project	GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20567	25/11/2021	13,452				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,452				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	12610	25/11/2021	99652	☒ 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:			13,452				
Amount E – PO / WO value:			13,452				
Amount F – Difference (A – E): GST-18%			-				
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		6/10/01/2022					
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	S. K. Kishan						
Date	6/1/2022						

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 DC's 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

1 of 1 :

Customer Details				Invoice No.		20567	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-12-2021 14:57:02

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	82848	187900
	Doc Date	22-11-2021	
	Quote No	NIL	
	Quote Date	15-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5	50.00	22.00	0.00	18.00	1,298.00
3 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					13,452.00
Rupees : Thirteen Thousand Four Hundred Fifty Two Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5th floor slab club house electrical purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs				Site & Phase		Civil/char responsibility				
Company	Req no.	Material required before	Prepared by	Req Date	ID no	Approved by (sign)	15.11.21			
Flat / Block no		5th slab club house purpose								
Type A 1360 SR 3BHK Order Value										
Type A 1660 SR 3BHK Order Value										
S No	Item Description	Units	Qty required for Type B 1360 SR 2BHK flat	Qty required for Type A 1660 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 SR 3 BHK flats requirement	Qty Available at site	Balance Qty to be ordered	Invaid No	Date
	1 PVC Pipe 1.5 mm Thick	Nos	-	-	100	-	100	-	100	100
	2 PVC Deep Box	Nos	-	-	-	-	-	-	-	-
	3 PVC Bends 1.5mm Thick	Nos	-	-	50	-	50	-	50	50
	4 Fan Box	Nos	-	-	-	-	-	-	-	-
	5 Insulation Tapes	Box's	-	-	1	-	1	-	1	1
	6 Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-	-
	7 4-way D Junction	Nos	-	-	-	-	-	-	-	-
	8 Hack saw blade	Box's	-	-	-	-	-	-	-	-
	9 PVC Dummies 1"	Pkts	-	-	-	-	-	-	-	-
	10 thermacol	Nos	-	-	-	-	-	-	-	-
	Total						151		151	151

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

APPROVED
13 NOV 2021
RANJIV SAD
PROJECT MANAGER

APPROVED
06 JAN 2022
S. MANJIV RAO
PROJECT MANAGER

TIME
14:30

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

1 of 1 25-11-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No 17610
DC Date 25-11-2021
PO No 82848
PO Date 22-11-2021
Req ID 71206
Req Date 15-11-2021
Loc Req No 187900

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

3917

100

2 4500 - Electrical - conducting - PVC bend - other - nos

3917

50

3 4585 - Electrical - other - Insulation tape - NA - nos

8546

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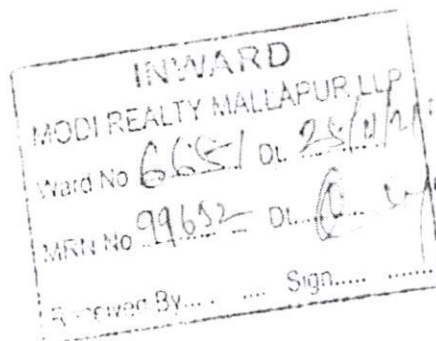
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

