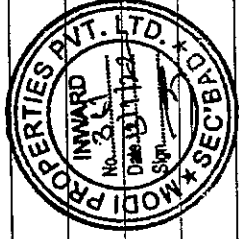


PURCHASE DIVISION
Advice for approval for credit to supplier

NOC required from Accounts (S)

Date:	6/01/2022		Prepared by:	Sarkis	
PO/WO no.	824848		PO / WO Date.	22/11/2021	
Supplier Name	SSUP		PO/WO amount	13,452	
Firm/Company	AKMUP		Project	GWR	
Sl. No.	Bill No.		Bill Date		
1	20567		25/11/2021	13,452	
2	/		/	/	
3	/		/	/	
4	/		/	/	
Amount A - Bills total(Excluding Transport & Hamali Charges):					
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:					
Amount E - PO / WO value:					
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			6/10/2022		
Remarks: final bill					



Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	6/1/2022	6 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. 2. Attach additional sheets if quantity of bills or bill value 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.

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Customer Details		Invoice No.		20567			
Modi Reality Mallapur LLP		Invoice Date.		25-11-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.		82848			
		PO Date.		22-11-2021			
		Req ID		71206			
		Req Date		15-11-2021			
		Loc Req No		187900			
GSTIN : 36AAEFM1459RIZP		PAN		AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	50	22.00	1,100.00	18	198.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4							
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IGST	CGST	SGST	Total Taxable Amount		11,400.00		2,052.00
	1,026.00	1,026.00	Total Invoice Amount		13,452.00		
Rupees : Thirteen Thousand Four Hundred Fifty Two Only.							

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase OrderFrom 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		Doc No	82848
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	22-11-2021
		Quote No	NIL
		Quote Date	15-11-2021
		SupplyType	Supply
GSTIN 36ACQFS2044C1Z7		9618244433	
040-66335551			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 14779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00
2 14500 - 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**Measurement** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical Conducting For Slabs
 Company: Modi realty mallapur 17 P
 Reg. no. 187900
 Material required before 17 11 21
 Prepared by: M Deepa
 Flat / Block no. 5th slab club house purpose
 Type A 1360 SR 3BHK Order Value:
 Type A 1660 SR 3BHK Order Value:

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

(Instructor's residence)
 15 11 021
 Ram Prasad

APPROVED
 06 JAN 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1660 SR 3BHK flat	Qty required for Type B 1360 SR 2BHK flat	Material requirement	Type A 1210 SR3 BHK Material requirement	Quantity required	Qty Available at SR. MANAGER PURCHASE	Material (Qty) to be ordered	Inward No	Date
	1: PVC Pipe 1.5 mm Thick	Nos	100								
	2 PVC Deep Box	Nos									
	3 PVC Bands 1.5mm Thick	Nos									
	4 Fan Box	Nos									
	5 Insulation Tapes	Box's									
	6 Solvent Cement 250 ML	Nos									
	7 4-way D Junction	Nos									
	8 Hack saw blade	Box's									
	9 PVC Dummies 1"	Plts									
	10 thermacol	Nos									
Total											

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

APPROVED
 13 NOV 2021
 R. MANASSAD
 PROJECT MANAGER

T.V.V.

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

DELIVERY CHALLAN

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 25-11-2021

Customer Details

Modi Realty 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

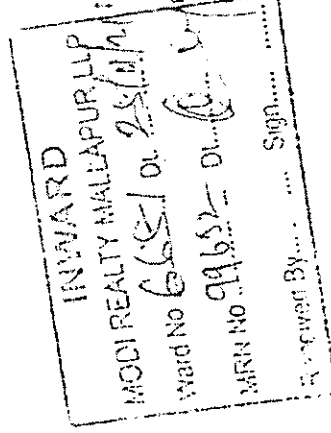
GSTIN : 36AAEFM1459R1ZP

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	10

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for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorized signature

