Noc required from Accounts :

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2022	Prepared by:	Sai kiran
PO/WO no.	828848	PO / WO Date.	22/11/2021
Supplier Name	SSIL	PO/WO amount	13,452
Firm/Company	MRMUP	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.	17610	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	& 10/01/2022
Remarks: final bill	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 361 Date 13/1/22 Sign.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai						
Date	6/1/2022	6 JAN 2022					

APPROVED 6 JAN 2022 MANAGER - PURCHASE

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

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

Customer Details	
Modi Reality Mallapur LLP	Invoice No. 20567
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date. 25-11-2021
	PO No. 82848
	PO Date. 22-11-2021
	Req ID 71206
	Req Date 15-11-2021
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No 187900

	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 9722 Date: 25/11/21 Sign:

Purchase Order

 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	**Doc No**	82848	187900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-11-2021	
040-66335551 9618244433	**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

Penality 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 for5th 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

Company	Modi realty mallapur LLP		
Req. no.	187900	Site & Phase	Gulmohar residency
Material required before	17 11 21	Req Date	15 11 021
Prepared by:	M Deepa	ID no	71206
Flat / Block no	5th slab club house purpose	Approved by (sign)	Ram Prasad

Type A 1360 Sft 3BHK Order Value: 0 Flats

Type A 1660 Sft 3BHK Order Value: 0 Flats

S No.	Item Description	Units	Qty required for Type B 1360 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	100		-	100	-	100		
2	PVC Deep Box	Nos	-			-	-	-	-		
3	PVC Bends 1.5mm Thick	Nos	-	50	-	-	50	-	50		
4	Fan Box	Nos	-		-	-	-	-	-		
5	Insulation Tapes	Box's	-	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		

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

APPROVED
06 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 NOV 2021
RAM PRASAD
PROJECT MANAGER

Tilke
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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	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

Authorised signatory

Subject to Hyderabad Jurisdiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6651 Dt. 25/11/21
MRN No 99652 Dt. ...
Received By... Sign.....

SUMMIT SALES LLP
IN WARD
No: 25456
Date: 27/11/2
Sign: