

Advice For Credit To Supplier

Date	26/08/23 12:24:05 PM	Prepared By	Venkateshwarlu
Supplier Name	Navkar Electrical Enterprises	Advice Num	20230818025
Company Name	Modi Realty Mallapur LLP	Project Name	Gulmohar Residency
PO/WO date	02 Aug 2023	PO/WO No.	20230803013
PO Amount	850	Proof Of Delivery By Way Of.	DCs/bill

Supplier Bill Details

Invoice Num	Invoice Date	Invoice Material Amount	Invoice Other Amount	Remarks	Supplier Invoice Doc	Created By	Creation Date
1882	04 Aug 2023	850	0		156890_MRM LLP GMR Pur 2023-08-17.pdf	Sadhana.B	18 Aug 2023

Billing Items Details

SNo	Item Name	MRN Qty	Invoiced Qty	Rate	Discount	GST	SGST	CGST	IGST	Tax Amount	Amount
1	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	6.00	6.00	120	0%	18%	9%	9%	0%	130	850
Total Amount											850

Other Details

Sum Of Invoice Other Amount	0
Sum Of Invoice Material Amount	850
Other Credits	0
Other Debits	0
Amount To Be Credited To Supplier	850
Quantity Recieved As Per PO/WO Value	Yes
Is PO Rate = Bill Rate	Yes
Close PO/WO	Yes



Remarks	Final bill.
Voucher No	
Voucher Date	

DC And MRN Details

DC No	DC Date	MRN No	Vehicle No	Inward No	Proof of delivery matches MRN
1882	04 Aug 2023	20230804025	TS10UB3122	12920	No

Transaction Log

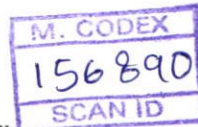
Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Sadhana.B	Final bill.	18 Aug 2023 04:22:11 pm
2	Purc-Mgr	Venkateshwarlu	Final bill.	18 Aug 2023 05:37:30 pm
3	Purc-Mgr	Venkateshwarlu	System Generated: Advice For Credit Has Been Approved at Purchase Manager Approval	21 Aug 2023 04:24:40 pm
4	Admin - Audit	Narendar Reddy. N	System Generated: Advice For Credit Has Been Approved at Audit Manager Approval	23 Aug 2023 05:27:37 pm
5	Admin - Audit	Narendar Reddy. N	System Generated: Auto Approved Accounts Manager Approval.MD Approval,	23 Aug 2023 05:27:37 pm

APPROVED
26 AUG 2023
P. VENKATESHWARLU
MANAGER PURCHASE

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 982875bef28609a136a20a7617404dc3c77ce474fdb-16b84a5fa136341c1d80
 Ack No. : 112317031055834
 Ack Date : 4-Aug-23

 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated
	NEE/1882/23-24	4-Aug-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	20230803013	2-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
By Person	Mallapur	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip	39259090	6 pkts	120.00	pkts		720.00
	Output CGST @ 9%				9 %		64.80
	Output SGST @ 9%				9 %		64.80
	Round Off						0.40
INWARD Received By M. Shekar 9000978917 18/8/23 MODI REALTY MALLAPUR LLP Ward No. <u>12920</u> Dt. <u>04/8/23</u> MRN No. <u>20230804025</u> 5/8/23 Received By... Sign...			6 pkts				₹ 850.00



Amount Chargeable (in words)

INR Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39259090	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 982875bef28609a136a20a7617404dc3c77ce474fdb-
16b84a5fa136341c1d80
Ack No. : 112317031055834
Ack Date : 4-Aug-23



 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/1882/23-24	Dated 4-Aug-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20230803013	Dated 2-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Mallapur
Terms of Delivery		

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip	39259090	6 pkts	120.00	pkts		720.00
	Output CGST @ 9%				9 %		64.80
	Output SGST @ 9%				9 %		64.80
	Round Off						0.40
Total			6 pkts				₹ 850.00

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : INR One Hundred Twenty Nine and Sixty PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

Authorised Signatory

Purchase Order

Original

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Rai
Hyderabad, Telangana, 500076
Srinivas N, 8309724627

Supplier Details

Navkar Electrical Enterprises
1141/B, Opp Arya samaj mandir Gujarati school lane RP road
Secunderabad, TG, 500003
GSTIN:36BPCPB1957F1Z7
Mudit Bhansali, 9652726688
navkarelectricals2014@gmail.com

Supplier Details												
Navkar Electrical Enterprises 1141/B, Opp Arya samaj mandir Gujrati school lane RP road Secunderabad, TG, 500003 GSTIN:36BPCCPB1957F1Z7 Mudit Bhansali, 9652726688 navkarelectricals2014@gmail.com					PO No		20230803013		Quote No		Nil	
					PO Date		02 Aug 2023		Quote Date		03 Aug 2023	
					Supply Type		Purchase Order		Requisition Num		20230802045	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	6.00	120.00	0%	720	0%	9%	9%	0	65	65	850
Total Amount ...									0	65	65	850
Rupees in words : Eight Hundred And Fifty Only.												

Rupees in words : Eight Hundred And Fifty Only.

Terms and Conditions:-

Additional Specifications

Nill.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 2-3 days of PO

Delivery Location :

As given above.

Transport:

By Purchaser

Advance Paid :

Nil.

Payment Terms :

After material delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Purchase Order

Original

Other Terms:

For G block & clubhouse passenger lift electrical work purpose

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperitcs.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.



Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	02 Aug 2023
Site Or Phase	Gulmohar Residency	Time	01:38:32
For Use In Flat/Villa/Other	G block & clubhouse passenger lift electrical work	Req.No.	20230802045
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC3223-Electrical-PVC Surface Box--Anchor-4Module-Nos	20.00	0	20.00	71.00		
2	ELEC6868-Electrical-Switch--Anchor penta Series-6amps 1way-Nos	40.00	0	40.00	16.00		
3	ELEC8500-Electrical-Socket--Anchor penta Series-6amps-Nos	20.00	0	20.00	29.00		
4	EIEC2530-Electrical-Bulkhead LED Light--6w-Nos	15.00	0	15.00	661.00		
5	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	8.00	4	8.00	201.00		
6	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	1.00	0	1.00	10.00		
7	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	4.00	12	4.00	2,270.00		
8	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	4.00	11	4.00	2,270.00		
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	4.00	12	4.00	982.00		
10	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	4.00	24	4.00	982.00		
11	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	2.00	20	2.00	982.00		
12	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	4.00	29	4.00	982.00		

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
13	ELEC6623-Electrical-GI Strip- -25X3mm-Kgs	50.00	78	50.00	372.00		
14	HARD2155-Hardware-Bombay Nails--62.50mm-Kgs	3.00	3	3.00	130.00		
15	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	6.00	15	6.00	142.00		
16	ELEC8309-Electrical-Aluminium Armored Cable-LT--4coreX6sqmm-Mtrs	100.00	897	100.00	107.00		

PO Num	Date	Type	Status
20230802040	02 Aug 2023	PO	Approved
20230802041	02 Aug 2023	PO	Approved
20230803013	02 Aug 2023	PO	Approved
20230803014	02 Aug 2023	PO	Waiting at Level2
20230803015	02 Aug 2023	PO	Waiting at Level2
20230803016	02 Aug 2023	PO	Approved

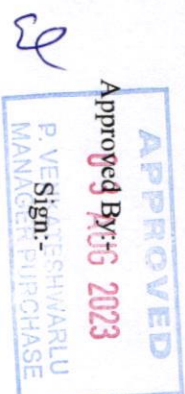
Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Srinivas. N	G block & clubhouse passenger lift electrical work	02 Aug 2023 01:38:32 pm
2	Const-Data Entry Operator	Narender Reddy K.	System Generated: This Requisition Has Been Approved	02 Aug 2023 02:16:32 pm

Prepared By :- Srinivas. N

Sign:-

Date :- 02 Aug 2023

Date:-



Note: On receipt of material at site write inward number and date in last two columns