PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K.R. Chagulan
PO/WO no.	67280	PO / WO Date.	26/5/2020
Supplier Name	SSLLQ	PO/WO amount	7,488/-
Firm/Company	Modi Reality Malharpur LLQ	Project	GMQ
Sl. No.	Bill No.	Bill Date	Bill amount
1	11416	29/5/2020	7,488/-
2			
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			7,488/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9518	29/5/2020	79392	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,488/-
Amount E – PO / WO value:	7,488/-
Amount F – Difference (A – E):	—
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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	[signature] APPROVED 01 .. 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/2020	1/6/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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 **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11416
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67280
	PO Date.	26-05-2020
	Req ID	56918
GSTIN : 36AAEFM1459R1ZP	Req Date	16-05-2020
	Loc Req No	68285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	8	469.00	3,752.00	18	675.36
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	6	44.00	264.00	18	47.52
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IGST	CGST	SGST	Total Taxable Amount	6,346.00	1,142.28
	571.14	571.14	Total Invoice Amount	7,488.28	

Rupees : Seven Thousand Four Hundred Eighty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65852 Date 30/5/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 26-05-2020 1:57:09 PM

67280
15.05.20 11:58:47

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	**Doc No**	67280	68285
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	8.00	469.00	0.00	18.00	4,427.36
2	4596 - Electrical - other - MCB - 16Amps - nos	15.00	107.00	0.00	18.00	1,893.90
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	6.00	44.00	0.00	18.00	311.52
					Total Order Value . . .	**7,488.28**

Rupees : Seven Thousand Four Hundred Eighty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 Cost 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 F & B block generator power electrical site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

67280

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date:	16.05.20
Site & Phase	GULMOHAR RESIDENCY	Time:	17:00
Supplier		Req. No.	68285
Material required before date:	19.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cable (4 core)	10 sq mm	300	mts		
2.	Cable (4 core)	6 sq mm	150	mts		
3.	Syntax Box	std	06	No's		
4.	Isolators	4 Pole	08	No's		
5.	MCB	16amps	15	No's		
6.	Base Sadel	1"	03	Box's		
7.	Fishers	6mm	05	Box's		
8.	Screws	1"	06	Box's		
9.	Cables Ties	10"	05	pkts		
10.	Insulation Tapes	std	01	Box		

Remarks: For power supply from Generator to B-Block ,C.T Meter and F-block at GMR site

Prepared By	Sravani	Approved by	
Sign & Date	16.05.2020	Sign. & Date	

Note:

23 MAY 2020

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

Admin 9502211011

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	DC No.	9518
Modi Reality Mallapur LLP	DC Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67280
	PO Date.	26-05-2020
	Req ID	56918
GSTIN : 36AAEFM1459R1ZP	Req Date	16-05-2020
	Loc Req No	68285

	Description of Goods	HSN/SAC	Qty
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2	4596 - Electrical - other - MCB - 16Amps - nos	8536	15
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	6
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38588
Date: 30/5

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 785 Dt. 29/5/2020
MRN No. 79392 Dt.
Received By Sign. 29/5/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 785 Dt. 29/5/2020
MRN No. .... Dt. ....
Received By .... Sign. 29/5/2020

IGST	CGST	SGST				
	571.14	571.14	Total Taxable Amount	6,346.00		1,142.28
			Total Invoice Amount		7,488.28	

Rupees : Seven Thousand Four Hundred Eighty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction