Requisition Form

ompany Name:	MODI REALTY MALLAPUR LLP	Date:	17.03.20
ite & Phase :	GULMOHAR RESIDENCY	Time:	17:00
upplier		Req. No.	68262
laterial required before date:	20.03.2020	ID No.	56443

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cable (4 core) 66810	10 sq mm	300	mts		
2.	Cable (4 core)	6 sq mm	150	mts		
3.	Syntax Box 66811	std	06	No's		
4.	Isolators	4 Pole	08	No's		
5.	MCB	16amps	15	No's		
6.	Base Sadel 66812	1"	03	Box's		
7.	Fishers	6mm	05	Box's		
8.	Screws 66813	1"	06	Box's		
9.	Cables Ties	10"	05	pkts		
10.	Insulation Tapes	std	01	Box		

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

repared By	Sravani	Approved by	APPROVED BY 18 MAR 2020 MANAGING DIRECTOR
ign.& Date	17.03.2020	Sign. & Date	

lote:

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/03/20	Prepared by:	Mounika
PO/WO no.	66813	PO / WO Date.	18/03/20
Supplier Name	SSllp	PO/WO amount	7,488.00
Firm/Company	Modi reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10984	20/03/20	3,060.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,060.00

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9138	20/03/20	78664	☐ 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:	3,060.00
Amount E – PO / WO value:	7,488.00
Amount F – Difference (A – E):	4,428
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	**28.3.2020**

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]				
Date	21/03/20	19/5/2					

APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	10984
Modi Reality Mallapur LLP	Invoice Date.	20-03-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	66813
	PO Date.	18-03-2020
	Req ID	56443
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2020
	Loc Req No	68262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	6	44.00	264.00	18	47.52
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,594.00		466.92
	233.46	233.46	Total Invoice Amount	3,060.92		

Rupees : Three Thousand Sixty and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

35158
5/5/20
GL

for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   20-03-2020 4:24:43 PM

66813
16.03.20 3:39:24

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**	66813	68262
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2020	
	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.

Part received

Ref Bill No 10984 Amount Rs 3,060/-
Balance has to be receivable Rs 4,428/-.
18/5/2020

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 A & 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 : __/__/____

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.	9138
Modi Reality Mallapur LLP	DC Date.	20-03-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	66813
	PO Date.	18-03-2020
	Req ID	56443
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2020
	Loc Req No	68262

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	15
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	6
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 3842 Date 21/3/20 Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 717 Dt. 21/3/2020
MRN No. 78664 Dt.
Received By Raman Sign 21/3/2020

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	10984
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	20-03-2020
	PO No.	66813
	PO Date.	18-03-2020
	Req ID	56443
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2020
	Loc Req No	68262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	6	44.00	264.00	18	47.52
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 718 Dt. 21.3.2020
MRN No. 78669 Dt.
Received By Sravan Sign 21/3/2020

IGST	CGST	SGST			
			Total Taxable Amount	2,594.00	466.92
	233.46	233.46	Total Invoice Amount	3,060.92	

Rupees : Three Thousand Sixty and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction