PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68063.	PO / WO Date.	17/6/20.
Supplier Name	ssllp.	PO/WO amount	29,175.50
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12068	2/7/20.	442.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			442.50.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10123	2/7/20	80732	☑ 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:	442.50
Amount E – PO / WO value:	29,175.50
Amount F – Difference (A – E):	−28,732/-

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	**11.7.2020**

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/7/20.	6/7/20					

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/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/-

ORIGINAL INVOICE

TAX INVOICE

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	Invoice No.	12068
Modi Reality Mallapur LLP	Invoice Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68063
	PO Date.	17-06-2020
	Req ID	57700
	Req Date	16-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	375.00		67.50
	33.75	33.75	Total Invoice Amount	442.50		

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 67190
Date: 6/7/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2020 1:44:56 PM

68063
16.06.20 2:49:39

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**	68063 68313
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2020
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	65.00	0.00	18.00	15,340.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	200.00	7.00	0.00	18.00	1,652.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	27.00	0.00	18.00	6,372.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
7	9537 - Tools - Hacksaw blade - double - nos	5.00	10.00	0.00	18.00	59.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00
					Total Order Value . . .	**29,175.50**

Rupees : Twenty Nine Thousand One Hundred Seventy Five and Paise Fifty Only.

Part bill received Rs. 28,733/- Balance
has to be receivable Rs. 442/-
[illegible]
[illegible]

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 items for Flat.no.3,4,5,6 purpose
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : [illegible]

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs			
Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68313	Req. Date	16.06.2020
Material required before	19.06.2020	ID no.	S-7700
Prepared by:	Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	B- block		

Type A 1360 Sft 3BHK Order Value:	5	Flats - Flat no - 3,4,5,&6	
Type B 1010 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1360 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	-	200	-		200	-	200		
2	PVC Deep Box	Nos	-	200	-		200	-	200		
3	PVC Bends 1.5mm Thick	Nos	-	200	-		200	-	200		
4	Fan Box	Nos	-	150	-		150	-	150		
5	Insulation Tapes	Box's	-	2	-		2	-	2		
6	Solvent Cement 250 ML	Nos	-	10	-		10	-	10		
7	4-way D Junction	Nos	-	-	-		-	-	-		
8	hack saw blade double size	no's	-	5	-		5	-	5		
9	D-Junction box end caps	Nos	-	-	-		-	-	-		
10	PVC Dummies 1"	Pkts	-	5	-		5	-	5		
11	junction box 1" PVC	Nos	-	-	-		-	-	-		
	Total						772	-	772		

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

68063

17 2020

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.	10123
Modi Reality Mallapur LLP	DC Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68063
	PO Date.	17-06-2020
	Req ID	57700
	Req Date	16-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68313

	Description of Goods	HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	5 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT LTD INWARD No. 39536 Date 6/7

MODI REALTY MALL...
Inward No. 868 Dt. 2/7/2020
GRN No. 80722 Dt. 2/7/20
Received By Rouman Sign 2/7/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12068
Modi Reality Mallapur LLP	Invoice Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68063
	PO Date.	17-06-2020
	Req ID	57700
	Req Date	16-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI REALTY MALLA...
Ward No. 868 Dt. 2/7/2020
MRN No. 80732 Dt. 2/7/20
Received By Sowmya Sign 2/7/2020

IGST	CGST	SGST	Total Taxable Amount	375.00		67.50
	33.75	33.75	Total Invoice Amount	442.50		

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction