PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68435	PO / WO Date.	30/6/20.
Supplier Name	SSllp.	PO/WO amount	56,598.70
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12066.	2/7/20.	56,598.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,598.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10121	2/7/20	80730.	☑ 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:	56,599
Amount E – PO / WO value:	56,599
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	**11.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 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/-

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.	12066
Modi Reality Mallapur LLP	Invoice Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68435
	PO Date.	30-06-2020
	Req ID	58113
	Req Date	30-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	65.00	32,500.00	18	5,850.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	29.00	8,700.00	18	1,566.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	600	7.00	4,200.00	18	756.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
7	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
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IGST	CGST	SGST				
			Total Taxable Amount	47,965.00		8,633.70
	4,316.85	4,316.85	Total Invoice Amount	56,598.70		

Rupees : Fifty Six Thousand Five Hundred Ninty Eight and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67188 Date 6/7/20 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2020 12:26:04 PM

68435
24.06.20 12:19:13

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**	68435	68334
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	500.00	65.00	0.00	18.00	38,350.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	29.00	0.00	18.00	10,266.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	600.00	7.00	0.00	18.00	4,956.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
6	9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
7	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
					Total Order Value . . .	**56,598.70**

Rupees : Fifty Six Thousand Five Hundred Ninty Eight and Paise Seventy 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 items for A block 7th floor slab purpose
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

01/07/2020

Name : ____________

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.	68334	Site & Phase	Gulmohar residency
Material required before	02.07.2020	Req. Date	29.06.2020
Prepared by:	Sravani	ID no.	58113
Flat / Block no:	A- block	Approved by (sign):	Ram Prasad
Type A 1360 Sft 3BHK Order Value:	7	Flats - 1 to 7	
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	-	500	-		500	-	500		
2	PVC Deep Box	Nos	-	300	-		300	-	300		
3	PVC Bends 1.5mm Thick	Nos	-	600	-		600	-	600		
4	Fan Box	Nos	-	50	-		50	-	50		
5	Insulation Tapes	Box's	-	100	-		100	-	100		
6	Solvent Cement 250 ML	Nos	-	-	-		-	-	-		
7	4-way D Junction	Nos	-	-	-		-	-	-		
8	hack saw blade double size	no's	-	40	-		40	-	40		
9	D-Junction box end caps	Nos	-	-	-		-	-	-		
10	PVC Dummies 1"	Pkts	-	5	-		5	-	5		
11	junction box 1" PVC	Nos	-	-	-		-	-	-		
	Total						1,595	-	1,595		

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

68435

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10121
Modi Reality Mallapur LLP	DC Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68435
	PO Date.	30-06-2020
	Req ID	58113
	Req Date	30-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68334

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	500
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	600
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
6	9537 - Tools - Hacksaw blade - double - nos	8202	4
7	4553 - Electrical - other - Dummy - NA - nos	3917	5
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29	80730 2/7/20		
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MODI PROPERTIES PVT. LTD. SEC... INWARD No. 39538 Date 6/7 Sign.

Romas 2/7/2020

Received By..............Sign..............

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	Invoice No.	12066
Modi Reality Mallapur LLP	Invoice Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68435
	PO Date.	30-06-2020
	Req ID	58113
	Req Date	30-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
7	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
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REALTY MALLAPUR LLP
No. 866 Dt. 2/7/2020
MRN No. .... Dt. ....
Received By Sonen Sign. 2/7/2020

IGST	CGST	SGST	Total Taxable Amount	47,965.00		8,633.70
	4,316.85	4,316.85	Total Invoice Amount	56,598.70		

Rupees : Fifty Six Thousand Five Hundred Ninty Eight and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 2974 2297**
E-Way Bill Date:	**02/07/2020 01:21 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/07/2020 01:21 PM [16Kms]**
Valid Until:	**03/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12066**
Document Date	**02/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 56598.7**
HSN Code	**3917 - PVC PIPE(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12066 & 02/07/2020	CHERLAPALLY	02/07/2020 01:21 PM	36ACQFS2044C1Z7	-	-

141229742297

...RD
...EALTY MALLAPUR LLP
...866 Dt. 2/7/2020
MRN No.................Dt.................
Received By Sravan ....Sign 2/7/2020