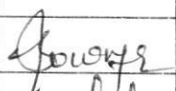


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68429.		PO / WO Date.		30/6/20	
Supplier Name		SS/Ip.		PO/WO amount		40,197.88	
Firm/Company		Modi' grealty Mallapur llp		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12139	7/7/20.		40,197.88			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						40,197.88	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10184	7/7/20	80868	☒ 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:						40,198	
Amount E – PO / WO value:						40,198	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/7/20.						

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/-

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

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12139	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-07-2020	
				PO No.		68429	
				PO Date.		30-06-2020	
				Req ID		58071	
				Req Date		29-06-2020	
				Loc Req No		68336	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	50.00	10,000.00	18	1,800.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1465.00	5,860.00	18	1,054.80
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	7.00	1,400.00	18	252.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	130	37.00	4,810.00	18	865.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,066.00	6,131.88
		3,065.94	3,065.94	Total Invoice Amount		40,197.88	
Rupees : Fourty Thousand One Hundred Ninty Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-06-2020 4:36:15 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68429	68336
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	05-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	50.00	0.00	18.00	11,800.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	19.00	0.00	18.00	4,484.00
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 W	4.00	1,465.00	0.00	18.00	6,914.80
5 4500 - Electrical - conducting - PVC bend - other - nos	200.00	7.00	0.00	18.00	1,652.00
6 4617 - Electrical - other - Metal box - 8way - nos	130.00	37.00	0.00	18.00	5,675.80
7 4616 - Electrical - other - Metal box - 6way - nos	130.00	33.00	0.00	18.00	5,062.20
8 4613 - Electrical - other - Metal box - 2way - nos	20.00	17.00	0.00	18.00	401.20
9 4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
Total Order Value . . .					40,197.88
Rupees : Fourty Thousand One Hundred Ninty Seven and Paise Eighty 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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

30-06-2020 4:36:15 PM

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B block electrical work purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company: Modi Realty mallapur LE Site & Phase: Gulmohar Recidency

Req. no.: 68336 Req. Date: 29-06-2020

Material required before: 07-02-2020 ID no.: 58071

Prepared by: Ram prasad Approved by (sign):

Flat / Block no:

Remarks : For B block Electrical work purpose .

Type A 1210 Sft 3BHK Order Value: 0 Flats

Type B 1660 Sft 3BHK Order Value: 4 Flats 1,2,7&8

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	200.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	200.0	0	200.00		
3	PVC Bends	Nos	-	-	0	0	200.0	0	200.00		
4	Insulation Tapes	Box's	-	-	0	0	2.0	0	2.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
9	6 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
10	2 Way Metal Box	Nos	-	-	0	0	20.0	0	20.00		
11	generator change over	Nos	-	-	0	0	8.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	0	10.0	0	10.00		
	Total						886.00	0.00	886.00		

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

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 07-07-2020

Customer Details		DC No.	10184
Modi Reality Mallapur LLP		DC Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,		PO No.	68429
		PO Date.	30-06-2020
		Req ID	58071
		Req Date	29-06-2020
		Loc Req No	68336
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	130
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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INWARD
MODI REALTY MALLAPUR LLP
 Inward No. 884 DL 27/7/20
 MRN No. 80868 DL 27/7/20
 Received By: [Signature] Sign: 27/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12139	
Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-07-2020	
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,066.00	6,131.88
		3,065.94	3,065.94	Total Invoice Amount		40,197.88	
Rupees : Fourty Thousand One Hundred Ninty Seven and Paise Eighty Eight Only.							

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 884	Dt. 7/7/20
MRN No. 80868	Dt. 7/7/20
Received By. [Signature]	Sign. [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction