PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68428.	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	52,073.40
Firm/Company	Modi realty Mallapur Clp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12141	7/7/20.	52,073.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,073.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10186	7/7/20	80869	☑ 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:	52,073
Amount E – PO / WO value:	52,073
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						
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/-

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		
Modi Reality Mallapur LLP	Invoice No.	12141
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	07-07-2020
	PO No.	68428
	PO Date.	30-06-2020
	Req ID	58073
	Req Date	29-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68337

	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	140	29.00	4,060.00	18	730.80
3	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	500	7.00	3,500.00	18	630.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	4	75.00	300.00	18	54.00
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IGST	CGST	SGST	Total Taxable Amount	44,130.00		7,943.40
	3,971.70	3,971.70	Total Invoice Amount	52,073.40		

Rupees : Fifty Two Thousand Seventy Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67286
Date 9/7/20
Sign.

Purchase Order

 30-06-2020 5:44:58 PM Ori

68428
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**	68428	68337
	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	140.00	29.00	0.00	18.00	4,790.80
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	500.00	7.00	0.00	18.00	4,130.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5	4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00
7	9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
8	4553 - Electrical - other - Dummy - NA - nos	4.00	75.00	0.00	18.00	354.00
					Total Order Value . . .	**52,073.40**

Rupees : Fifty Two Thousand Seventy Three and Paise Fourty 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 B block 4th floor slab purpose
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 01/07/2020

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.	68337	Req. Date	29.06.2020
Material required before	02.07.2020	ID no.	58073
Prepared by:	Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	B block 4rd slab		

Type A 1210 Sft 3BHK Order Value: 7 Flats 1 to 8

Type B 1010 Sft 2BHK Order Value: 0 Flats

68428

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 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	-	140	-	-	140	-	140		
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500		
4	Fan Box	Nos	-	100	-	-	100	-	100		
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	Box's	-	2	-	-	2	-	2		
9	axe blade double size	Nos	-	-	-	-	-	-	-		
10	PVC Dummies 1"	Pkts	-	4	-	-	4	-	4		
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
	Total					-	1,258	-	1,252		

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

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.	10186
Modi Reality Mallapur LLP	DC Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68428
	PO Date.	30-06-2020
	Req ID	58073
GSTIN : 36AAEFM1459R1ZP	Req Date	29-06-2020
	Loc Req No	68337

	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	140
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
7	9538 - Tools - Hacksaw blade - single - nos	8202	100
8	4553 - Electrical - other - Dummy - NA - nos	3917	4
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MODI PROPERTIES PVT. LTD. INWARD No. 39647 Date 10/7 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 885 Dt. 7/7/20
MRN No. 80869 Dt. 7/7/20
Received By .... Sign 7/7/20

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

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Modi Reality Mallapur LLP	Invoice Date.	07-07-2020
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	PO Date.	30-06-2020
	Req ID	58073
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3	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	500	7.00	3,500.00	18	630.00
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5	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	4	75.00	300.00	18	54.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 885 Dt. 7/7/20
MRN No. 80869 Dt. 7/7/20
Received By Louis Sign 7/7/20

IGST	CGST	SGST	Total Taxable Amount	44,130.00		7,943.40
	3,971.70	3,971.70	Total Invoice Amount	52,073.40		

Rupees : Fifty Two Thousand Seventy Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 3089 8758**
E-Way Bill Date:	**07/07/2020 01:06 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/07/2020 01:06 PM [16Kms]**
Valid Until:	**08/07/2020**

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.	**12141**
Document Date	**07/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 52073.4**
HSN Code	**3917 - PVC PIPE(+7)**
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	TS10UB3123 & 12141 & 07/07/2020	CHERLAPALLY	07-07-2020 01:06 PM	36ACQFS2044C1Z7	-	-

141230898758