

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/2020		Prepared by:		K. R. Chagulu	
PO/WO no.		67228		PO / WO Date.		18/5/2020	
Supplier Name		SSLR		PO/WO amount		38,958/-	
Firm/Company		Modi Reality Mallapur 118		Project		GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11561	6/6/2020	4,552/-				
2.	11411	29/5/2020	34,406/-				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,958/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9513	29/5/2020	79466	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	9654	6/6/2020	79727	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :			—				
Amount C – Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,958/-				
Amount E – PO / WO value:			38,958/-				
Amount F – Difference (A – E):			—				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	24/7/2020						

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 : 06-06-2020

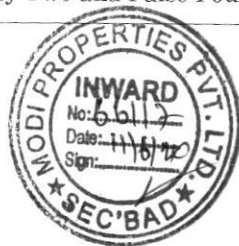
Customer Details				Invoice No.	11561		
Modi Reality Mallapur LLP				Invoice Date.	06-06-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67228		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-05-2020		
				Req ID	56916		
				Req Date	16-05-2020		
				Loc Req No	68289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
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	IGST	CGST	SGST	Total Taxable Amount	3,858.00		694.44
		347.22	347.22	Total Invoice Amount			4,552.44

Rupees : Four Thousand Five Hundred Fifty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorized 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.	11411	
Modi Reality Mallapur LLP				Invoice Date.	29-05-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67228	
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-05-2020	
				Req ID	56916	
				Req Date	16-05-2020	
				Loc Req No	68289	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	200	47.00	9,400.00	18	1,692.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	18.00	3,600.00	18	648.00
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	6.00	1,200.00	18	216.00
6 4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
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	4	317.00	1,268.00	18	228.24
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	58.00	580.00	18	104.40
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12						
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15						
IGST	CGST	SGST	Total Taxable Amount	29,158.00		5,248.44
	2,624.22	2,624.22	Total Invoice Amount	34,406.44		

Rupees : Thirty Four Thousand Four Hundred Six and Paise Fourty Four Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-05-2020 3:27:23 PM



67228

15.05.20 11:58:46

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 67228 68289

Doc Date 18-05-2020

Quote No Nil

Quote Date 05-08-2019

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	47.00	0.00	18.00	11,092.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	18.00	0.00	18.00	4,248.00
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 4W	4.00	1,465.00	0.00	18.00	6,914.80
5 4500 - Electrical - conducting - PVC bend - other - nos	200.00	6.00	0.00	18.00	1,416.00
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	58.00	0.00	18.00	684.40
Total Order Value . . .					38,958.88

Rupees : Thirty Eight Thousand Nine Hundred Fifty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkar' brand , DB Boxes are ABB Brand

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

19-05-2020 3:27:23 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 3,4,5,6 purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

87229

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur 1,1 Site & Phase				Gulmohar Recidency					
Req. no.		68289		Req. Date		16-05-2020					
Material required before		19-05-2020		ID no.		56916					
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		3,4,5&6							
Type B 1660 Sft 3BHK Order Value:		0 Flats									
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 3 BHK 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

16/05/2020

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

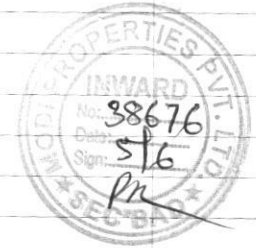
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details Modi Realty Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP	DC No.	9513
	DC Date.	29-05-2020
	PO No.	67228
	PO Date.	18-05-2020
	Req ID	56916
	Req Date	16-05-2020
	Loc Req No	68289

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	60
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	4
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 791	DL. 30/5/2020
MRN No. 79466	DL. 02/6/2020
Received By. Roman R.	Sign. 30/5/2020

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 : 29-05-2020

Customer Details				Invoice No.	11411		
Modi Reality Mallapur LLP				Invoice Date.	29-05-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67228		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-05-2020		
				Req ID	56916		
				Req Date	16-05-2020		
				Loc Req No	68289		

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	200	47.00	9,400.00	18	1,692.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	18.00	3,600.00	18	648.00
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	6.00	1,200.00	18	216.00
6 4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
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	4	317.00	1,268.00	18	228.24
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	58.00	580.00	18	104.40
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.....	291 Dt..... 30/5/2020
MRN No.....	Dt.....
Received By.....	Sign..... 30/5/2020

IGST	CGST	SGST	Total Taxable Amount	29,158.00	5,248.44
	2,624.22	2,624.22	Total Invoice Amount	34,406.44	

Rupees : Thirty Four Thousand Four Hundred Six and Paise Fourty Four Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details .Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP	DC No.	9654
	DC Date.	06-06-2020
	PO No.	67228
	PO Date.	18-05-2020
	Req ID	56916
	Req Date	16-05-2020
	Loc Req No	68289

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	70
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 804 Dt. 06/06/2020

MRN No. 29227 Dt. 08/6/2020

Received By: Ronan Sign. 06/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

[Handwritten Signature]

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

1 of 1 : 06-06-2020

Customer Details

Modi Reality Mallapur LLP
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur,
Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No. 11561
Invoice Date. 06-06-2020
PO No. 67228
PO Date. 18-05-2020
Req ID 56916
Req Date 16-05-2020
Loc Req No 68289

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 804 Dt. 06/06/2020
SN No. Dt.
Received By: [Signature] Dt. 06/06/2020
Sign

IGST	CGST	SGST	Total Taxable Amount	3,858.00	694.44
	347.22	347.22	Total Invoice Amount	4,552.44	

Rupees : Four Thousand Five Hundred Fifty Two and Paise Fourty Four Only.

for Summit Sales LLP
[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction