

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20		Prepared by:		SOWMYA	
PO/WO no.		70520		PO / WO Date.		17/9/20	
Supplier Name		SSlp.		PO/WO amount		27,735	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13274	17/9/20		27,735			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,735	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11220	17/9/20	83070	☒ 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:						27,735	
Amount E – PO / WO value:						27,735	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	21/9/20	25/9	26 SEP 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

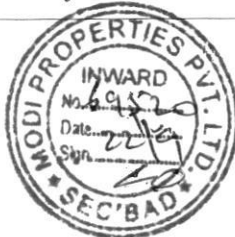
1 of 1 : 17-09-2020

Customer Details				Invoice No.		13274	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70520	
				PO Date.		17-09-2020	
				Req ID		59948	
				Req Date		16-09-2020	
				Loc Req No		68417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	7.00	2,800.00	18	504.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	30.00	3,000.00	18	540.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	160	10.00	1,600.00	18	288.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	72.00	1,728.00	18	311.04
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - 12 coils		1080	12.00	12,960.00	18	2,332.80
8	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,504.00	4,230.72
		2,115.36	2,115.36	Total Invoice Amount		27,734.72	
Rupees : Twenty Seven Thousand Seven Hundred Thirty Four and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-09-2020 10:47:08 AM

Original



17.09.20 3:46:38

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	70520	68417
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	400.00	7.00	0.00	18.00	3,304.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	30.00	0.00	18.00	3,540.00
3 4564 - Electrical - other - Fan Box - 1 In - nos	32.00	23.00	0.00	18.00	868.48
4 4585 - Electrical - other - Insulation tape - NA - nos	160.00	10.00	0.00	18.00	1,888.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	24.00	72.00	0.00	18.00	2,039.04
6 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
7 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 12 coils	1,080.00	12.00	0.00	18.00	15,292.80
8 4553 - Electrical - other - Dummy - NA - nos	8.00	75.00	0.00	18.00	708.00
Total Order Value . . .					27,734.72

Rupees : Twenty Seven Thousand Seven Hundred Thirty Four and Paise Seventy Two 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.**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 1,2,7,8 flat purpose**Completion Date** NilFor **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		68417		Req. Date		16.02.2020					
Material required before		20.09.2020		ID no.		599148					
Prepared by:		Sravani A		Approved by:		Ram Prasad					
Flat / Block no:		B-Block flat no - 1,2,7 & 8									
Type A 1660 Sft 3BHK Order Value:		4 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3 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	-	-	-	-	-	-	-	-	
2	PVC Deep Box	Nos	-	25	-	4	100	-	100		
3	PVC Bends	Nos	-	100	-	4	400	-	400		
4	Fan Box	Nos	-	8	-	4	32	-	32		
5	Insulation Tapes	Nos	-	40	-	4	160	-	160		
6	Solvent Cement 250 ML	Nos	-	6	-	4	24	-	24		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	axe blade double size	Nos	-	2	-	4	8	-	8		
9	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
10	Service wire 3/20	Bundles	-	3	-	4	12	-	12		
11	Dummy	Pkts	-	2	-	4	8	-	8		
	Total						716	-	716		

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

APPROVED
17 SEP 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 : 17-09-2020

Customer Details		DC No.	11220
Modi Reality Mallapur LLP		DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70520
		PO Date.	17-09-2020
		Req ID	59948
		Req Date	16-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68417
	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	160
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	24
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		1080
8	4553 - Electrical - other - Dummy - NA - nos	3917	8
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
1041 DL 17/9/20
MRN No. 83040 DL 18/9/20
Received By: [Signature] Sign: [Signature] 17/9/20

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13274		
Modi Reality Mallapur LLP				Invoice Date.	17-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70520		
GSTIN : 36AAEFM1459R1ZP				PO Date.	17-09-2020		
				Req ID	59948		
				Req Date	16-09-2020		
				Loc Req No	68417		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	7.00	2,800.00	18	504.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	30.00	3,000.00	18	540.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	160	10.00	1,600.00	18	288.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	72.00	1,728.00	18	311.04
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - 12 coils		1080	12.00	12,960.00	18	2,332.80
8	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,115.36				2,115.36		2,115.36	
Total Taxable Amount				23,504.00		4,230.72	
Total Invoice Amount				27,734.72			

Rupees : Twenty Seven Thousand Seven Hundred Thirty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction