

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20		Prepared by:		SOWMYA	
PO/WO no.		70235		PO / WO Date.		8/9/20	
Supplier Name		SSLP.		PO/WO amount		13,728	
Firm/Company		Modi Realty Hallapur lp		Project		GIMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13255	17/9/20		13,728			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,728	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11201	17/9/20	83090	☒ 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:						13,728	
Amount E – PO / WO value:						13,728	
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 / WO				☒ 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: <u>NOC taken</u>							
Approved by	Purchase Officer	Purchase Manager	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/9/20	19/9/20					

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

ORIGINAL INVOICE

#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.		13255	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70235	
				PO Date.		08-09-2020	
				Req ID		59701	
				Req Date		07-09-2020	
				Loc Req No		68408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	50.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	20.00	1,600.00	18	288.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		70	6.00	420.00	18	75.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	37.00	518.00	18	93.24
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	34.00	2,040.00	18	367.20
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	4	18.00	72.00	18	12.96
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
9	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
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		11,634.00	2,094.12
		1,047.06	1,047.06	Total Invoice Amount		13,728.12	
Rupees : Thirteen Thousand Seven Hundred Twenty Eight and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

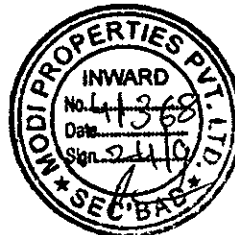
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details		DC No.	11201
Modi Reality Mallapur LLP		DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70235
		PO Date.	08-09-2020
		Req ID	59701
		Req Date	07-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68408
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	80
3	4775 - Electrical - conducting - Bends - 25 mm - nos		70
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	14
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	4
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	2
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
11			
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1029 DL 17/9/20
 MRN No. 82090 DL 18/9/2020
 Received By: Raman Sign: 18/9/20

bill Not Received
 15/10



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LI		Site & Phase		Gulmohar Recidency					
Req. no.	68408	Req. Date	09-07-20								
Material required before	07-10-20	ID no.									
Prepared by:	Shravani A	Approved by (sign):									
Flat / Block no:	A-Block & B-block (A-101 & B-102)										
Remarks :	For B block Electrical work purpose .										
Type A 1360 Sft 3BHK Order Value:	2 Flats										
Type B 1660 Sft 3BHK Order Value:	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 1360 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	60	60.0	0	60.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	80	80.0	0	80.00		
3	PVC Bends	Nos	-	-	0	70	70.0	0	70.00		
4	Insulation Tapes	Box's	-	-	0	1	1.0	0	1.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	2	2.0	0	2.00		
7	DB For Changeover	Nos	-	-	0	2	2.0	0	2.00		
8	8 Way Metal Box	Nos	-	-	0	14	14.0	0	14.00		
9	6 Way Metal Box	Nos	-	-	0	60	60.0	0	60.00		
10	2 Way Metal Box	Nos	-	-	0	4	4.0	0	4.00		
11	generator change over	Nos	-	-	0	2	2.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	2	2.0	0	10.00		
	Total					293.00		0.00	293.00		

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

Purchase Order

Page(s) 1 Of 2

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Original / Office Copy / Purchase Div.Copy

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	70235	68408
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-05-2020	
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	60.00	50.00	0.00	18.00	3,540.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	80.00	20.00	0.00	18.00	1,888.00
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	70.00	6.00	0.00	18.00	495.60
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 4617 - Electrical - other - Metal box - 8way - nos	14.00	37.00	0.00	18.00	611.24
6 4616 - Electrical - other - Metal box - 6way - nos	60.00	34.00	0.00	18.00	2,407.20
7 4613 - Electrical - other - Metal box - 2way - nos	4.00	18.00	0.00	18.00	84.96
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	2.00	1,260.00	0.00	18.00	2,973.60
9 4548 - Electrical - other - Distribution Board - Single Phase - nos	2.00	317.00	0.00	18.00	748.12
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
Total Order Value ...					13,728.12
Rupees : Thirteen Thousand Seven Hundred Twenty Eight and Paise Twelve 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

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Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items for A-101 B-101 purpose

Completion Date

Nil

Measurment

Nil

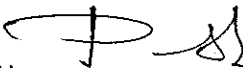
Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/