

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71130		PO / WO Date.		9/10/20	
Supplier Name		QSLP.		PO/WO amount		50,540	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13684	16/10/20.		50,540			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						50,540	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11590	16/10/20	84064	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						50,540	
Amount E – PO / WO value:						50,540	
Amount F – Difference (A – E): GST-18%							
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	24 OCT 2020						
Date	MINISH PARIKH MANAGER PROCUREMENT						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

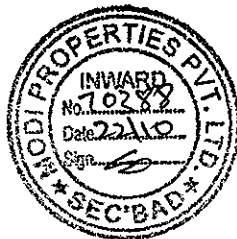
1 of 1 : 16-10-2020

Customer Details				Invoice No.		13684	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-10-2020	
				PO No.		71130	
				PO Date.		09-10-2020	
				Req ID		60536	
				Req Date		08-10-2020	
				Loc Req No		68482	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	250	56.00	14,000.00	18	2,520.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	22.00	5,500.00	18	990.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	7.00	2,100.00	18	378.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
8	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	63.00	315.00	18	56.70
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	72.00	360.00	18	64.80
11	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,831.00	7,709.58
		3,854.79	3,854.79	Total Invoice Amount		50,540.58	
Rupees : Fifty Thousand Five Hundred Fourty and Paise Fifty Eight Only.							

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-10-2020 5:01:14 PM



71130

08.10.20 5:21:49

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	71130	68482
	Doc Date	09-10-2020	
	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	250.00	56.00	0.00	18.00	16,520.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	22.00	0.00	18.00	6,490.00
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	300.00	7.00	0.00	18.00	2,478.00
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5 4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
6 4613 - Electrical - other - Metal box - 2way - nos	30.00	18.00	0.00	18.00	637.20
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	8.00	1,260.00	0.00	18.00	11,894.40
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	63.00	0.00	18.00	371.70
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	72.00	0.00	18.00	424.80
11 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					50,540.58
Rupees : Fifty Thousand Five Hundred Fourty and Paise Fifty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-10-2020 5:01:14 PM

Original / Office Copy / Purchase Div.Copy

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 9 villas 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 : _/_/

71130

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LI		Site & Phase		Gulmohar Recidency					
Req. no.		68482		Req. Date		07/10/2020					
Material required before		23-02-2020		ID no.							
Prepared by:		Ram prasad		Approved by (sign):		60536					
Flat / Block no:											
Remarks :		For labour quarters electrical work purpose									
Type A 1210 Sft 3BHK Order Value:		9 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 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	250.0	-	0	0	250.0	0	250.0		
2	PVC Junction Box 1"(4 way)	Nos	250.0	-	0	0	250.0	0	250.0		
3	PVC Bends	Nos	300.0	-	0	0	300.0	0	300.0		
4	Insulation Tapes	Box's	2.0	-	0	0	2.0	0	2.0		
5	Solvent Cement 250 ML	Nos	5.0	-	0	0	5.0	0	5.0		
6	DB Box 3 phase	Nos	8.0	-	0	0	8.0	0	8.0		
7	DB For Changeover	Nos	8.0	-	0	0	8.0	0	8.0		
8	8 Way Metal Box	Nos	-	-	0	0	-	0	-		
9	6 Way Metal Box	Nos	200.0	-	0	0	200.0	0	200.0		
10	MS Nails 1 1/2"	Kg's	5.0	-	0	0	5.0	0	5.0		
11	2 Way Metal Box	Nos	30.0	-	0	0	30.0	0	30.0		
12	Hacksaw blade double	Nos	20.0	-	0	0	20.0	0	20.0		
Total			1058.00	0.00	1058.00						

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

APPROVED
09 OCT 2021
MINISHI 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

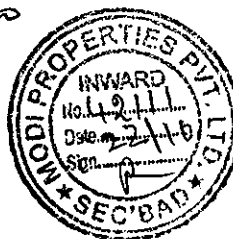
1 of 1 : 16-10-2020

Customer Details		DC No.	11590
Modi Reality Mallapur LLP		DC Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71130
		PO Date.	09-10-2020
		Req ID	60536
		Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68482
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	250
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	250
3	4775 - Electrical - conducting - Bends - 25 mm - nos		300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
11	9537 - Tools - Hacksaw blade - double - nos	8202	20
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1182 DL 16/10/20
MRN No. 84069 DL 17/10/2020
Received By: [Signature] Sign: 16/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory