

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71247		PO / WO Date. 12/10/20	
Supplier Name Sslp.		PO/WO amount 14,830.	
Firm/Company Modi Stealty Mallapurup.		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	12685	16/10/20.	14,830
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,830
Sl. No.	DC No	DC. Date	MRN No.
1.	11591	16/10/20	84064
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			14,830
Amount E – PO / WO value:			14,830
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 M D
Sign:	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		
Date	19/10/20		

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. 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.		13685	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-10-2020	
				PO No.		71247	
				PO Date.		12-10-2020	
				Req ID		60647	
				Req Date		10-10-2020	
				Loc Req No		68488	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	56.00	3,360.00	18	604.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	22.00	1,760.00	18	316.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		70	7.00	490.00	18	88.20
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	60	34.00	2,040.00	18	367.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	4	18.00	72.00	18	12.96
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	72.00	144.00	18	25.92
11	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	37.00	518.00	18	93.24
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,568.00	2,262.24
		1,131.12	1,131.12	Total Invoice Amount		14,830.24	
Rupees : Fourteen Thousand Eight Hundred Thirty and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

12-10-2020 2:46:17 PM



71247

10.10.20 12:26:27

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	71247	68488
Doc Date	12-10-2020	
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	60.00	56.00	0.00	18.00	3,964.80
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	80.00	22.00	0.00	18.00	2,076.80
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	70.00	7.00	0.00	18.00	578.20
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	60.00	34.00	0.00	18.00	2,407.20
6 4613 - Electrical - other - Metal box - 2way - nos	4.00	18.00	0.00	18.00	84.96
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	2.00	1,260.00	0.00	18.00	2,973.60
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	2.00	317.00	0.00	18.00	748.12
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	72.00	0.00	18.00	169.92
11 4617 - Electrical - other - Metal box - 8way - nos	14.00	37.00	0.00	18.00	611.24
Total Order Value . . .					14,830.24

Rupees : Fourteen Thousand Eight Hundred Thirty and Paise Twenty Four 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

12-10-2020 2:46:17 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 B block 103,106 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 : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency								
Req. no.	68488	Req. Date	07/10/2020								
Material required before	10/10/2020	ID no.	60647								
Prepared by:	Shravani A	Approved by (sign):									
Flat / Block no:	B Block 103 & 106										
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.	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 3BHK 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 function 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	2	2.0	0	2.00		
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						295.00	0.00	295.00		

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

APPROVED

12 OCT 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

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1 of 1 : 16-10-2020

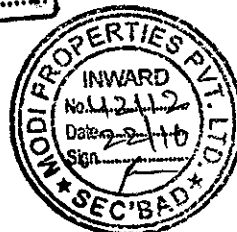
Customer Details		DC No.	11591
Modi Realty Mallapur LLP		DC Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71247
		PO Date.	12-10-2020
		Req ID	60647
		Req Date	10-10-2020
		Loc Req No	68488
	Description of Goods	HSN/SAC	Qty
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2	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	40
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	4
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	2
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
11	4617 - Electrical - other - Metal box - 8way - nos	85365020	14
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1182 Dt. 16/10/20
MRN No. 84064 Dt. 12/10/2020
Received By: [Signature] Sign: 16/10/20

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

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				Req ID		60647	
				Req Date		10-10-2020	
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3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		70	7.00	490.00	18	88.20
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	60	34.00	2,040.00	18	367.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	4	18.00	72.00	18	12.96
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	72.00	144.00	18	25.92
11	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	37.00	518.00	18	93.24
12							
13							
14							
15							
INWARD MODI REALTY MALLAPUR LLP Ward No. 1182 Dt. 16/10/20 MRN No. Dt. Received By. <i>[Signature]</i> Sign. 16/10/20							
IGST		CGST		SGST		Total Taxable Amount	
		1,131.12		1,131.12		12,568.00	
Total Invoice Amount				14,830.24			
Rupees : Fourteen Thousand Eight Hundred Thirty and Paise Twenty Four Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction