Dare

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71349 | PO / WO Date. | 16/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 58,400 |
| Firm/Company | Modi properties pvt Ltd. | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13823 | 23/10/20. | 58,400. |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 58,400 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11728 | 23/10/20 | 84366 | ☑ 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: | 58,400 |
| Amount E – PO / WO value: | 58,400 |
| 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 | **31.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | | | |
| Date | 29/10/20 | 3/11 | | | | | |

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13823 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 23-10-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71349 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60785 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 15-10-2020 |
| | Loc Req No | 177032 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 450 | 22.00 | 9,900.00 | 18 | 1,782.00 |
| 2 | 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm | | 490 | 7.00 | 3,430.00 | 18 | 617.40 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
| 4 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 74 | 37.00 | 2,738.00 | 18 | 492.84 |
| 5 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 408 | 34.00 | 13,872.00 | 18 | 2,496.96 |
| 6 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 64 | 18.00 | 1,152.00 | 18 | 207.36 |
| 7 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 10 | 1260.00 | 12,600.00 | 18 | 2,268.00 |
| 8 | 4548 - Electrical - other - Distribution Board - Single | 8537 | 10 | 317.00 | 3,170.00 | 18 | 570.60 |
| 9 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
| 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 | 49,492.00 | 8,908.56 |
|---|---|---|---|---|---|
| | 4,454.28 | 4,454.28 | Total Invoice Amount | 58,400.56 | |

Rupees : Fifty Eight Thousand Four Hundred and Paise Fifty Six Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 7068
Date 30/10
Sign Neha

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 16-10-2020 2:29:49 PM

71349
10.10.20 12:34:48

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71349 | 177032 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 16-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 16-10-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 450.00 | 22.00 | 0.00 | 18.00 | 11,682.00 |
| 2 | 4775 - Electrical - conducting - Bends - 25 mm - nos<br>*1.5mm* | 490.00 | 7.00 | 0.00 | 18.00 | 4,047.40 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 100.00 | 10.00 | 0.00 | 18.00 | 1,180.00 |
| 4 | 4617 - Electrical - other - Metal box - 8way - nos | 74.00 | 37.00 | 0.00 | 18.00 | 3,230.84 |
| 5 | 4616 - Electrical - other - Metal box - 6way - nos | 408.00 | 34.00 | 0.00 | 18.00 | 16,368.96 |
| 6 | 4613 - Electrical - other - Metal box - 2way - nos | 64.00 | 18.00 | 0.00 | 18.00 | 1,359.36 |
| 7 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*4 w* | 10.00 | 1,260.00 | 0.00 | 18.00 | 14,868.00 |
| 8 | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 10.00 | 317.00 | 0.00 | 18.00 | 3,740.60 |
| 9 | 9537 - Tools - Hacksaw blade - double - nos | 100.00 | 10.00 | 0.00 | 18.00 | 1,180.00 |
| 10 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 10.00 | 63.00 | 0.00 | 18.00 | 743.40 |
| | | | | | **Total Order Value . . .** | **58,400.56** |

Rupees : Fifty Eight Thousand Four Hundred and Paise Fifty Six 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** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : PS

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

 16-10-2020 2:29:49 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 items for A-801 to 808 B -801 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Company | | MPL | | Site & Phase | | May Flower Platinum | | | | | |
| Req. no. | | 177032 | | Req. Date | | 15/10/2020 | | | | | |
| Material required before | | 18/10/2020 | | ID no. | | 60785 | | | | | |
| Prepared by: | | K.Narender Reddy | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Flat nos A-801 to A-808, B-801, B-80 | | | | | | | | | |
| Type I 1500 ft 3BHK Order Value: | | 6 | Flats | | | | | | | | |
| Type III 1800 Sft 3BHK Order Value: | | 4 | Flats | | | | | | | | |
| Type IV 2140 Sft 3BHK Order Value: | | 0 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | PVC Pipe 1.2mm Thick | Nos | 40.0 | 60.0 | 0 | 65 | 480.0 | 480 | 0.00 | | |
| 2 | PVC Junction Box 4 way | Nos | 45.0 | 60.0 | 0 | 65 | 510.0 | 60 | 450.00 | | |
| 3 | PVC Bends | Nos | 45.0 | 55.0 | 0 | 60 | 490.0 | 0 | 490.00 | | |
| 4 | Insulation Tapes | Nos | 10.0 | 10.0 | 0 | 12 | 100.0 | 0 | 100.00 | | |
| 5 | Hacksaw blade - two side | Nos | 10.0 | 10.0 | 0 | 10 | 100.0 | 0 | 100.00 | | |
| 6 | DB Box 4 Way-3 phase | Nos | 1.0 | 1.0 | 0 | 1 | 10.0 | 0 | 10.00 | | |
| 7 | DB For Changeover | Nos | 1.0 | 1.0 | 0 | 1 | 10.0 | 0 | 10.00 | | |
| 8 | 8 Way Metal Box | Nos | 7.0 | 8.0 | 0 | 9 | 74.0 | 0 | 74.00 | | |
| 9 | 6 Way Metal Box | Nos | 40.0 | 42.0 | 0 | 48 | 408.0 | 0 | 408.00 | | |
| 10 | 2 Way Metal Box | Nos | 6.0 | 7.0 | 0 | 8 | 64.0 | 0 | 64.00 | | |
| 11 | Nails- 2 1/2" | kg | 1.0 | 1.0 | 0 | 1 | 10.0 | 0 | 10.00 | | |
| | Total | | | | | | 2246.00 | 540.00 | 1706.00 | | |

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

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

71349

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** 

| **Customer Details** | DC No. | 11728 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 23-10-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71349 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60785 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 15-10-2020 |
| | Loc Req No | 177032 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
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| 7 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537 | 10 |
| 8 | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 8537 | 10 |
| 9 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 100 |
| 10 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 7317 | 10 |
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 42315
Date 3/10
Sign.

INWARD
Inward No 44428 Dt 23/10/20
MRN No: 84366 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# 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**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 13823 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 23-10-2020 |
| | PO No. | 71349 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60785 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 15-10-2020 |
| | Loc Req No | 177032 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 49,492.00 | | 8,908.56 |
| | 4,454.28 | 4,454.28 | Total Invoice Amount | 58,400.56 | | |

Rupees : Fifty Eight Thousand Four Hundred and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4428 Dt 23/10/20
MRN No 84366 Dt.
Received By: Sign:
Modi Properties Pvt. Ltd
Sy.No.82/'

**for Summit Sales LLP**

*Authorised signatory*