

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71431	PO / WO Date.	19-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	63,666.90
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13756	21-10-20	22,259.52
2	13809	22-10-20	38,957.70
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 61,217.22

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11659	21-10-20	84318	☐ Yes ☐ No
2.	11712	22-10-20	84451	☐ 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:

Amount E – PO / WO value: 61,217.22

Amount F – Difference (A – E): GST-18% 63,666.90

Quantity received as per PO /WO 2,449.68
☐ 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 **09-11-20**

Remarks: Short material delivered can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			04 NOV 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and bill value 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/-

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 : 21-10-2020

Customer Details				Invoice No.		13756	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-10-2020	
				PO No.		71431	
				PO Date.		19-10-2020	
				Req ID		60854	
				Req Date		19-10-2020	
				Loc Req No		68516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	85	71.00	6,035.00	18	1,086.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	170	30.00	5,100.00	18	918.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	72.00	864.00	18	155.52
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
9	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	24.00	1,440.00	18	259.20
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IGST		CGST	SGST	Total Taxable Amount		18,864.00	3,395.52
		1,697.76	1,697.76	Total Invoice Amount		22,259.52	
Rupees : Twenty Two Thousand Two Hundred Fifty Nine and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 22-10-2020

Customer Details				Invoice No.		13809	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-10-2020	
				PO No.		71431	
				PO Date.		19-10-2020	
				Req ID		60854	
				Req Date		19-10-2020	
				Loc Req No		68516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	415	71.00	29,465.00	18	5,303.70
2	4546 - Electrical - other - Dcep Box - 25mm - nos	39174000	80	30.00	2,400.00	18	432.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
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IGST		CGST	SGST	Total Taxable Amount		33,015.00	5,942.70
		2,971.35	2,971.35	Total Invoice Amount		38,957.70	
Rupees : Thirty Eight Thousand Nine Hundred Fifty Seven and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-10-2020 4:28:55 PM



71431

10.10.20 12:36:43

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	71431	68516
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	71.00	0.00	18.00	41,890.00
2 4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	250.00	30.00	0.00	18.00	8,850.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
6 4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
9 4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
10 4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	24.00	0.00	18.00	1,699.20
Total Order Value . . .					63,666.90
Rupees : Sixty Three Thousand Six Hundred Sixty Six and Paise Ninty 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 : _____

Date : ____/____/____

① Part Bill received
Inv - 13756, 13809
Amt : 61217.22/-
Dt : 21/10/20, 22/10/20
Balance receivable
21/10/20

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - Electrical Conducting For Slabs											
Company	Modi realty mallapur LLP										
Req. no.	68516										
Material required before	22-10-2020										
Prepared by:	Savani										
Flat / Block no:	B block 6 th slab										
Type A 1210 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 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 1.5 mm Thick	Nos	-	500	-	-	500	-	500	✓	
2	PVC Deep Box	Nos	-	250	-	-	250	-	250	✓	
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500	✓	
4	Fan Box	Nos	-	100	-	-	100	-	100	✓	
5	Insulation Tapes	Box's	-	20	-	-	20	-	20	✓	
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20	✓	
7	4-way D Junction	Nos	-	60	-	-	60	-	60	✓	
8	Hack saw blade	Box's	-	20	-	-	20	-	20	✓	
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5	✓	
10	thermacol	Nos	-	100	-	-	100	-	100	✓	
Total							1,575	-	1,575		

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

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

APPROVED
19 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

2109

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 : 21-10-2020

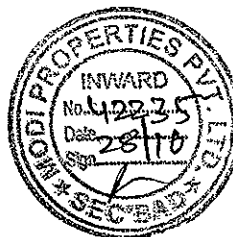
Customer Details		DC No.	11659
Modi Reality Mallapur LLP		DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71431
		PO Date.	19-10-2020
		Req ID	60854
GSTIN : 36AAEFM1459R1ZP		Req Date	19-10-2020
		Loc Req No	68516
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	85
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	170
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
8	4553 - Electrical - other - Dummy - NA - nos	3917	5
9	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1210	DI. 21/10/20
MRN No. 84318	DI. 22/10/20
Received By. <i>Rona</i>	Sign. <i>21/10/20</i>

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

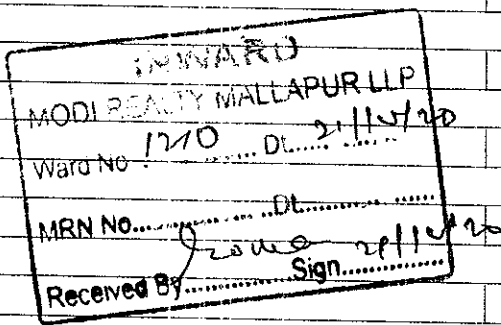
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13756	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-10-2020	
				PO No.		71431	
				PO Date.		19-10-2020	
				Req ID		60854	
				Req Date		19-10-2020	
				Loc Req No		68516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	85	71.00	6,035.00	18	1,086.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	170	30.00	5,100.00	18	918.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	72.00	864.00	18	155.52
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
9	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	24.00	1,440.00	18	259.20
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IGST				CGST		SGST	
				1,697.76		1,697.76	
Total Taxable Amount				18,864.00		3,395.52	
Total Invoice Amount						22,259.52	
Rupees : Twenty Two Thousand Two Hundred Fifty Nine and Paise Fifty Two Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 22-10-2020

Customer Details		DC No.	11712
Modi Realty Mallapur LLP		DC Date.	22-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71431
		PO Date.	19-10-2020
		Req ID	60854
		Req Date	19-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68516
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	415
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
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INWARD**MODI REALTY MALLAPUR LLP**

Ward No. 1213 Dt. 22/10/20

MRN No. 6445 Dt. 23/10/2020

Received By. *Rome* Sign. 22/10/20

for Summit Sales LLP

Authorised signatory

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