

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>29/10/20.</u>		Prepared by: <u>D.SOWMYA</u>					
PO/WO no. <u>71539</u>		PO / WO Date. <u>22/10/20</u>					
Supplier Name <u>S&P.</u>		PO/WO amount <u>3,186</u>					
Firm/Company <u>Modi Realty Mallapur</u>		Project <u>GMR</u>					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	<u>13882</u>	<u>27/10/20</u>	<u>3,186</u>				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>3,186</u>				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	<u>11776</u>	<u>27/10/20</u>	<u>84494</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			<u>-</u>				
Amount C –Other Debits :			<u>-</u>				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>3,186</u>				
Amount E – PO / WO value:			<u>3,186</u>				
Amount F – Difference (A – E): GST-18%			<u>-</u>				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>-</u> <input checked="" type="checkbox"/> No					
Payment – due date		<u>31.10.2020</u>					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>						
Date	<u>29/10/20</u>						

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

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 : 27-10-2020

Customer Details				Invoice No.	13882				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	27-10-2020				
				PO No.	71539				
				PO Date.	22-10-2020				
				Req ID	60962				
				Req Date	21-10-2020				
				Loc Req No	68526				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		30	90.00	2,700.00	18	486.00		
2									
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13									
14									
15									
				IGST	CGST	SGST	Total Taxable Amount	2,700.00	486.00
					243.00	243.00	Total Invoice Amount	3,186.00	
Rupees : Three Thousand One Hundred Eighty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2020 14:30:18

Ori:



71539

20.10.20 3:54:09

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	71539	68526
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	30.00	90.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 15 days of delivery of all materials & production of bill.**Tax** Inclusive of all GST taxes**Delivery Date** with in 7 days.**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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarter purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		20-10-2020			
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:00			
Supplier				Req. No.		68526			
Material required before date:			24-10-2020		ID No.			60982	
No	Description	Size	Quantity	Units	Inward No	Date			
1	MS Aldrops (powdered coated)	8"	30	Nos					
2									
3									
4									
5									
6									
Remarks: for Labour quarters construction work purpose at GMR site .								<div style="border: 1px solid black; padding: 5px; text-align: center;"> APPROVED 23 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT </div>	
Prepared By		M.Likhitha		Approved by					
Sign.& Date		20-10-2020		Sign. & Date					
Note:									

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

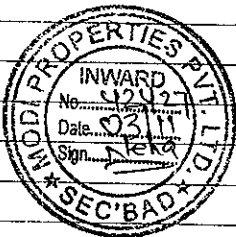
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details		DC No.	11776
Modi Reality Mallapur LLP		DC Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71539
GSTIN : 36AAEFM1459R1ZP		PO Date.	22-10-2020
		Req ID	60962
		Req Date	21-10-2020
		Loc Req No	68526

	Description of Goods	HSN/SAC	Qty
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		30
2			
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 1236 Date 22/10/20
 84494
 Received By [Signature] Sign. 22/10/20

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 : 27-10-2020

Customer Details				Invoice No.	13882				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	27-10-2020				
				PO No.	71539				
				PO Date.	22-10-2020				
				Req ID	60962				
				Req Date	21-10-2020				
				Loc Req No	68526				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		30	90.00	2,700.00	18	486.00		
2									
3									
4									
5									
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7									
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11									
12									
13									
14									
15									
				IGST	CGST	SGST	Total Taxable Amount	2,700.00	486.00
					243.00	243.00	Total Invoice Amount	3,186.00	

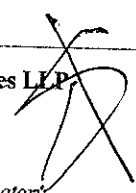
MODI REALTY MALLAPUR LLP
 Ward No 1236... DI... 27/10/20
 MRN No. 84494... DI...
 Received By: [Signature] Sign: 27/10/20

Rupees : Three Thousand One Hundred Eighty Six Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/10/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71109		PO / WO Date.	8/10/20			
Supplier Name	SSLP.		PO/WO amount	61,118			
Firm/Company	Modi Realty Mallapur Np		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13729.	19/10/20.	16,756				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,756				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11635	19/10/20	84501	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,756.				
Amount E – PO / WO value:			61,118.				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> 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:							
Date	02/10/20	02/10/20					

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 : 19-10-2020

Customer Details				Invoice No.	13729		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	19-10-2020		
				PO No.	71109		
				PO Date.	08-10-2020		
				Req ID	60534		
				Req Date	08-10-2020		
				Loc Req No	68480		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00	
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,200.00		2,556.00	
	1,278.00	1,278.00	Total Invoice Amount	16,756.00			

Rupees : Sixteen Thousand Seven Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

08-10-2020 5:05:34 PM



71109

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

Doc No	71109	68480
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	40.00	10.00	0.00	18.00	472.00
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	60.00	23.00	0.00	18.00	1,628.40
9 4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
Total Order Value . . .					61,118.10

Rupees : Sixty One Thousand One Hundred Eighteen and Paise Ten 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.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Partly paid : 13659 DT, 15/10/20
23/10/20 At : 44362
Bal : 16756/-

Purchase Order

Page(s) 2 Of 2

08-10-2020 5:05:34 PM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items for 9 flats purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

(A large diagonal line is drawn across the main body of the page, likely indicating that the purchase order details are on the previous page or that the order is void.)

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Electrical Conducting For Slabs

S No.	Item Description	Units	Qty required for Type B 1660 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 25 mm	Nos	500	-	-	-	500	-	500		
4	Fan Box	Nos	60	-	-	-	60	-	60		
5	Insulation Tapes	Nos	40	-	-	-	40	-	40		
6	Solvent Cement 250 ML	Nos	20	-	-	-	20	-	20		
7	Hacksaw blade	Nos	20	-	-	-	20	-	20		
8	PVC Dummy 1"	packets	5	-	-	-	5	-	5		
9	thermacol	No's	100	-	-	-	100	-	100		
Total							1,370		1,370		

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

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

71109

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

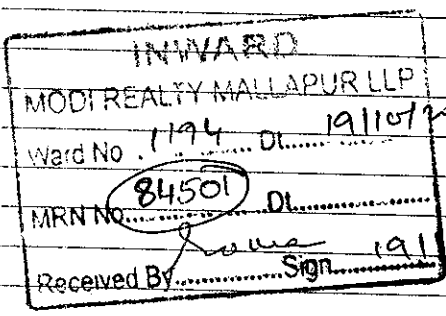
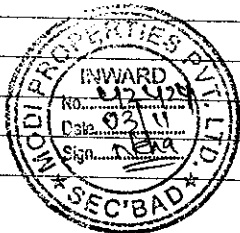
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11635
Modi Reality Mallapur LLP		DC Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71109
GSTIN : 36AAEFM1459R1ZP		PO Date.	08-10-2020
		Req ID	60534
		Req Date	08-10-2020
		Loc Req No	68480
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
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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 : 19-10-2020

TRIPLE COPY

Customer Details				Invoice No.	13729					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	19-10-2020					
				PO No.	71109					
				PO Date.	08-10-2020					
				Req ID	60534					
				Req Date	08-10-2020					
				Loc Req No	68480					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00			
2										
3										
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7										
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11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	14,200.00	2,556.00
				1,278.00		1,278.00		Total Invoice Amount	16,756.00	

MODI REALTY MALLAPUR LLP

Ward No. 194 dt. 19/10/20

MRN No. 84501

Received By: *[Signature]* dt. 19/10/20

Rupees : Sixteen Thousand Seven Hundred Fifty Six Only.

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction