PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/11/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71348. | PO / WO Date. | 16/10/20. |
| ~~Supplier Name~~ | sslp. | ~~PO/WO amount~~ | 32,181 |
| Firm/Company | Mardafcia & Modi housing. | Project | KNM |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13802 | 22/10/20. | 3,030 |
| 2 | 13733. | 19/10/20. | 29,150. |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 32,181. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11639 | 19/10/20. | 84258 | ☑ Yes ☐ No |
| 2. | 11705 | 22/10/20. | 84405 | ☑ 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: | 32,181 |
| Amount E – PO / WO value: | 32,181 |
| 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 be~~low) |
| 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 | **14.11.2020** |
| Remarks: | |

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Kadakia and Modi Housing | Invoice No. | 13802 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | Invoice Date. | 22-10-2020 |
| | PO No. | 71348 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60786 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 15-10-2020 |
| | Loc Req No | 21525 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 2 | 642.00 | 1,284.00 | 18 | 231.12 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 2 | 642.00 | 1,284.00 | 18 | 231.12 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,568.00 | | 462.24 |
| | 231.12 | 231.12 | Total Invoice Amount | | 3,030.24 | |

Rupees : Three Thousand Thirty and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70609 Date 30/10/20 Sign

70608

**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**



| **Customer Details** | | |
|---|---|---|
| Kadakia and Modi Housing | Invoice No. | 13733 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | Invoice Date. | 19-10-2020 |
| | PO No. | 71348 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60786 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 15-10-2020 |
| | Loc Req No | 21525 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 2 | 642.00 | 1,284.00 | 18 | 231.12 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 2 | 642.00 | 1,284.00 | 18 | 231.12 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 3 | 642.00 | 1,926.00 | 18 | 346.68 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 3 | 642.00 | 1,926.00 | 18 | 346.68 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 2 | 1497.00 | 2,994.00 | 18 | 538.92 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 2 | 1497.00 | 2,994.00 | 18 | 538.92 |
| 7 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 2 | 2325.00 | 4,650.00 | 18 | 837.00 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - | | 2 | 2325.00 | 4,650.00 | 18 | 837.00 |
| 9 | 4820 - Electrical - wires - Cu multistand wires Green - | | 2 | 1498.00 | 2,996.00 | 18 | 539.28 |
| 10 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 2,223.36 | 2,223.36 | Total Taxable Amount | 24,704.00 | | 4,446.72 |
| | | | Total Invoice Amount | | 29,150.72 | |

Rupees : Twenty Nine Thousand One Hundred Fifty and Paise Seventy Two Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD.
INWARD
No. 70443
Date 22\10
Sign
SEC'BAD

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 16-10-2020 2:29:49 PM

71348
10.10.20 12:34:48

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

**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** | 71348 | 21525 |
| **Doc Date** | 16-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 13-08-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 4.00 | 642.00 | 0.00 | 18.00 | 3,030.24 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 4.00 | 642.00 | 0.00 | 18.00 | 3,030.24 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 3.00 | 642.00 | 0.00 | 18.00 | 2,272.68 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 3.00 | 642.00 | 0.00 | 18.00 | 2,272.68 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 2.00 | 1,497.00 | 0.00 | 18.00 | 3,532.92 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 2.00 | 1,497.00 | 0.00 | 18.00 | 3,532.92 |
| 7 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 2.00 | 2,325.00 | 0.00 | 18.00 | 5,487.00 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 2.00 | 2,325.00 | 0.00 | 18.00 | 5,487.00 |
| 9 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 2.00 | 1,498.00 | 0.00 | 18.00 | 3,535.28 |
| | **Total Order Value . . .** | | | | | **32,180.96** |

Rupees : Thirty Two Thousand One Hundred Eighty and Paise Ninty 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** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

**Penality For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ____________

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 items not confirming to qlty & specs. above order for V.no.34,42 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Electrical Wires | | | | | | | | | | | |
| Company | | Kadakia & Modi Housing | | Site & Phase | | Bloomdale | | | | | |
| Req. no. | | 21525 | | Req. Date | | 15-10-2020 | | | | | |
| Material required before | | urgent | | ID no. | | G0786 | | | | | |
| Prepared by: | | G.Rahul | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Villa No-34,42 & miscelli | | | | | | | | | |
| | | | | | | | | | | | |
| Type A 1940 Sft 3BHK Order Value: | | 3 | Flats | | | | | | | | |
| Type B 1010 Sft 2BHK Order Value: | | 0 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | | 7.0 | 0 | 2 | 4.0 | 0 | 4.00 | ✓ | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | | 3.0 | 0 | 2 | 4.0 | 0 | 4.00 | ✓ | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | | 2.0 | 0 | 2 | 3.0 | 0 | 3.00 | ✓ | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | | 3.0 | 0 | 2 | 3.0 | 0 | 3.00 | ✓ | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | | 3.0 | 0 | 2 | 2.0 | 0 | 2.00 | ✓ | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | | 3.0 | 0 | 2 | 2.0 | 0 | 2.00 | ✓ | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | | 2.0 | 0 | 2 | 2.0 | 0 | 2.00 | ✓ | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | | 3.0 | 0 | 2 | 2.0 | 0 | 2.00 | ✓ | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | | 3.0 | 0 | 2 | 2.0 | 0 | 2.00 | ✓ | |
| 10 | Al Service wire 7/20 | 90 Mtrs | | 1.0 | 0 | 2 | - | 0 | 0.00 | ✓ | |
| 11 | RG6 TV Cable | 90 Mtrs | | 1.0 | 0 | 2 | - | 0 | 0.00 | ✓ | |
| 12 | Telephone wire 2 pair | 90 Mtrs | - | - | 0 | 2 | - | 0 | 0.00 | ✓ | |
| | Total | | | | | | 24.00 | 0.00 | 24.00 | | |
| | Note:- | | | | | | | | | | |
| | For villa no 34,42 & miscellaneous work purpose | | | | | | | | | | |

7134

APPROVED

16 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Kadakia and Modi Housing | DC No. | 11639 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | DC Date. | 19-10-2020 |
| | PO No. | 71348 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60786 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 15-10-2020 |
| | Loc Req No | 21525 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 2 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 2 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 3 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 3 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 2 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 2 |
| 7 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 2 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 2 |
| 9 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 2 |
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| 24 | INWARD | | |
| 25 | Inward No: 16489 Dt: 20/10/20 | | |
| 26 | MRN No: 84258 Dt: 21/10/20 | | |
| 27 | Received By: Sign: | | |
| 28 | NHM NHM | | |
| 29 | Kadakia & Modi Housing | | |
| 30 | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECD-AD * INWARD No. 42445 Date 3-11

*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 | | |
|---|---|---|
| Kadakia and Modi Housing | Invoice No. | 13733 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | Invoice Date. | 19-10-2020 |
| | PO No. | 71348 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60736 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 15-10-2020 |
| | Loc Req No | 21525 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 2 | 642.00 | 1,284.00 | 18 | 231.12 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 2 | 642.00 | 1,284.00 | 18 | 231.12 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 3 | 642.00 | 1,926.00 | 18 | 346.68 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 3 | 642.00 | 1,926.00 | 18 | 346.68 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 2 | 1497.00 | 2,994.00 | 18 | 538.92 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 2 | 1497.00 | 2,994.00 | 18 | 538.92 |
| 7 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 2 | 2325.00 | 4,650.00 | 18 | 837.00 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - | | 2 | 2325.00 | 4,650.00 | 18 | 837.00 |
| 9 | 4820 - Electrical - wires - Cu multistand wires Green - | | 2 | 1498.00 | 2,996.00 | 18 | 539.28 |
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INWARD
Inward No: 16489 Dt: 20/10/20
MRN No: 84258 Dt: 21/10/20
Received By: NS Sign:
Kadakia & Modi Housing

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 24,704.00 | 4,446.72 |
| | 2,223.36 | 2,223.36 | Total Invoice Amount | 29,150.72 | |

Rupees : Twenty Nine Thousand One Hundred Fifty and Paise Seventy Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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** | | |
|---|---|---|
| Kadakia and Modi Housing | DC No. | 11705 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | DC Date. | 22-10-2020 |
| | PO No. | 71348 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60786 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 15-10-2020 |
| | Loc Req No | 21525 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 2 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 2 |
| 3 | | | |
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INWARD

| | |
|---|---|
| Inward No: 16496 | Dt: 22/10/20 |
| MRN No: 84405 | Dt: 24/10/20 |
| Received By: | Sign: |

Kadakia & Modi Housing

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42341
Date 24/10
Sign

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**



**Customer Details**

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

| | |
|---|---|
| Invoice No. | 13802 |
| Invoice Date. | 22-10-2020 |
| PO No. | 71348 |
| PO Date. | 16-10-2020 |
| Req ID | 60786 |
| Req Date | 15-10-2020 |
| Loc Req No | 21525 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 2 | 642.00 | 1,284.00 | 18 | 231.12 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 2 | 642.00 | 1,284.00 | 18 | 231.12 |
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INWARD

Inward No: 16496 Dt: 22/10/20

GRN No: 84405 Dt: 24/10/20

Received By: Sign:

Kadakia & Modi Housing

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 231.12 | 231.12 | Total Taxable Amount | 2,568.00 | 462.24 |
| | | | Total Invoice Amount | 3,030.24 | |

Rupees : Three Thousand Thirty and Paise Twenty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction