PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71595	PO / WO Date.	24/10/20
Supplier Name	SSLP.	PO/WO amount	1,40,273
Firm/Company	Modi Realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14068	6/11/20.	13,404
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,404

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11945	6/11/20	85120	☑ 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:	13,404
Amount E – PO / WO value:	1,40,273.
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	9/11/20						

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

ORIGINAL 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		
Modi Reality Mallapur LLP	Invoice No.	14068
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-11-2020
	PO No.	71595
	PO Date.	24-10-2020
	Req ID	61023
GSTIN : 36AAEFM1459R1ZP	Req Date	23-10-2020
	Loc Req No	68534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		710	16.00	11,360.00	18	2,044.80
2							
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4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,360.00	2,044.80
	1,022.40	1,022.40	Total Invoice Amount	13,404.80	

Rupees : Thirteen Thousand Four Hundred Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71617
Date 09/11
Sign Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-10-2020 15:01:48

71595

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	71595	68534
Doc Date	24-10-2020	
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	13.00	642.00	0.00	18.00	9,848.28
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
3	~~4816 - Electrical - wires - Cu multistand wires Red - 1 18~~ or 1 sq mm - Bundle	~~5.00~~	~~642.00~~	~~0.00~~	~~18.00~~	~~3,787.80~~
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 ~~20 or 2.5 sq mm - Bundle~~	7.00	1,497.00	0.00	18.00	12,365.22
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	7.00	1,497.00	0.00	18.00	12,365.22
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	7.00	2,325.00	0.00	18.00	19,204.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	2,325.00	0.00	18.00	19,204.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *9 coils*	900.00	16.00	0.00	18.00	16,992.00
10	~~4710 - Electrical - wires - TV wire - RG-6 - mtrs~~ *2 coils*	~~200.00~~	~~12.12~~	~~0.00~~	~~18.00~~	~~2,860.32~~
11	4647 - Electrical - other - Spring wire - NA - mtrs *2 BOX*	60.00	13.20	0.00	18.00	934.56
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 2 BUNDLE D LINK*	710.00	16.00	0.00	18.00	13,404.80
15	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
16	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils*	450.00	12.00	0.00	18.00	6,372.00
					Total Order Value . . .	**140,273.68**

Rupees : One Lakh(s) Fourty Thousand Two Hundred Seventy Three and Paise Sixty Eight Only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 27-10-2020 15:01:48

Original / Office Copy / Purchase Div.Copy

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~~
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for B -102,107 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received
Bill - 13879 - 27/10/20 - 126868
Recivable - 131405/-
Bill

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LL	Site & Phase	Gulmohar Residency
Req. no.	68534	Req. Date	22-10-2020
Material required before	25-10-2020	ID no.	61023
Prepared by:	M.Likhitha	Approved by (sign):	Ram Prasad
Flat / Block no:	B-Block flat no - 102&107		
Type A 1210 Sft 3BHK Order Value:	2 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 1660 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	-	-	-	13	13.0	0	13.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	9	9.0	0	9.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	5	5.0	0	5.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	5	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	7	7.0	0	7.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	7	7.0	0	7.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	6	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	7	7.0	0	7.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	7	7.0	0	7.00		
10	Al Service wire 7/20	100 mtrs	-	-	-	9	9.0	0	9.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	5	5.0		5.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00		
14	Insulation Tapes	No's	-			40	40.0	0	40.00		
15	Spring Wire	30mts	-			2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-			2	2.0	0	2.00		
	Total						128.00	0.00	128.00		

APPROVED
OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

2197

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		
Modi Reality Mallapur LLP	DC No.	11945
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	06-11-2020
	PO No.	71595
	PO Date.	24-10-2020
	Req ID	61023
GSTIN : 36AAEFM1459R1ZP	Req Date	23-10-2020
	Loc Req No	68534

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		710
2			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 42902
Date 13/11
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1307 Dt 6/11/20
MRN No 8570 Dt 7/11/2020
Received By Sign 6/11/20

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		
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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-11-2020
	PO No.	71595
	PO Date.	24-10-2020
	Req ID	61023
GSTIN : 36AAEFM1459R1ZP	Req Date	23-10-2020
	Loc Req No	68534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1307 Dt 6/11/20
MRN No .... Dt........
Received By Sign 6/11/20

IGST	CGST	SGST			
			Total Taxable Amount	11,360.00	2,044.80
	1,022.40	1,022.40	Total Invoice Amount	13,404.80	

Rupees : Thirteen Thousand Four Hundred Four and Paise Eighty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction