

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71937	PO / WO Date.	31/10/20
Supplier Name	SSlp.	PO/WO amount	62,652
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14020	3/11/20.	60,439
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):				60,439
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11905	3/11/20	84624	<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:	60,439
Amount E - PO / WO value:	62,652
Amount F - Difference (A - E): GST-18%	-2,213/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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	7.11.2020

Remarks: Part Bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	5/11/20		26 NOV 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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/-





# Purchase Order

Page(s) 2 Of 2

24-11-2020 11:05:24 AM

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 B Block 7th slab purpose

**Completion Date**

Nil

**Measurement**

Nil

**Security**

Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Electrical Conducting For Slabs		Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency	Inward No	Date
Req. no.	68551	Req. Date	29-10-2020	Req. Date	29-10-2020	Balance Qty to be ordered	
Material required before	01-11-2020	ID no.	61131	ID no.	61131	Qty Available at site	
Prepared by:	M.L.khitha	Approved by (sign):	Ram Prasad	Approved by (sign):	Ram Prasad	Quantity required	
Flat / Block no:	B block 7 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	
1	PVC Pipe 1.5 mm Thick	Nos	500	500	-	-	500
2	PVC Deep Box	Nos	-	250	-	-	250
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500
4	Fan Box	Nos	-	100	-	-	100
5	Insulation Tapes	Box's	-	20	-	-	20
6	Solvent Cement 250 ML	Nos	-	20	-	-	20
7	4-way D Junction	Nos	-	60	-	-	60
8	Hack saw blade	Box's	-	20	-	-	20
9	PVC Dummies 1"	Pkts	-	5	-	-	5
10	thermacol	Nos	-	100	-	-	100
	Total						1,575

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

APPROVED

31 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

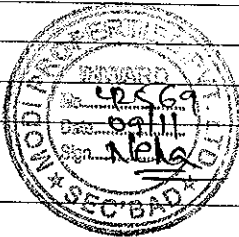
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-11-2020

Customer Details		DC No.	11905
Modi Reality Mallapur LLP		DC Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71737
		PO Date.	31-10-2020
		Req ID	61131
GSTIN : 36AAEFM1459R1ZP		Req Date	30-10-2020
		Loc Req No	68551

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	500
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	9537 - Tools - Hacksaw blade - double - nos	8202	20
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
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MODI REALTY MALLAPUR LLP  
 Ward No. 1286 Dt. 3/11/20  
 MRN No. 84824 Dt. 4/11/2020  
 Received By ..... Sign. 3/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP****TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-11-2020

Customer Details				Invoice No.	14020			
Modi Realty Mallapur LLP				Invoice Date.	03-11-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71737			
GSTIN : 36AAEFM1459R1ZP				PO Date.	31-10-2020			
				Req ID	61131			
				Req Date	30-10-2020			
				Loc Req No	68551			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	70.00	35,000.00	18	6,300.00	
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500	7.00	3,500.00	18	630.00	
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
4	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00	
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250	30.00	7,500.00	18	1,350.00	
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00	
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	22.00	1,320.00	18	237.60	
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00	
9								
10								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	51,220.00		9,219.60	
		4,609.80	4,609.80	Total Invoice Amount			60,439.60	

Rupees : Sixty Thousand Four Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction