PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71993.	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	82,246.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14199	12/11/20.	79,650
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,650.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12063.	12/11/20	85363.	☑ 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:	79,650
Amount E – PO / WO value:	82,246.
Amount F – Difference (A – E): GST-18%	-2,596/-

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: Part Bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/20	24/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14199
Modi Reality Mallapur LLP	Invoice Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	600	76.00	45,600.00	18	8,208.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	28.00	8,400.00	18	1,512.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	650	7.00	4,550.00	18	819.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150	23.00	3,450.00	18	621.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	24.00	2,400.00	18	432.00
9	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
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IGST	CGST	SGST	Total Taxable Amount	67,500.00	12,150.00
	6,075.00	6,075.00	Total Invoice Amount	79,650.00	

Rupees : Seventy Nine Thousand Six Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11228 Date. 16/11 Sign.

Authorised signatory

Purchase Order

 10-11-2020 14:34:59 Original / O

71993
30.10.20 4:46:12

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	**Doc No**	71993	68574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
040-66335551 9618244433	**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	600.00	76.00	0.00	18.00	53,808.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	28.00	0.00	18.00	9,912.00
3	4500 - Electrical - conducting - PVC bend - other - nos	650.00	7.00	0.00	18.00	5,369.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
5	4585 - Electrical - other - Insulation tape - NA - nos Bal.100	200.00	10.00	0.00	18.00	2,360.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
7	4658 - Electrical - other - Thermacol - NA - nos Bal. 80	100.00	15.00	0.00	18.00	1,770.00
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	24.00	0.00	18.00	2,832.00
9	4553 - Electrical - other - Dummy - NA - nos	8.00	75.00	0.00	18.00	708.00
				Total Order Value . . .		**82,246.00**

Rupees : Eighty Two Thousand Two Hundred Fourty Six Only.

=> Part Bill received of Rs. 79,650/-
B.no: 14199 and Bal. Bill of Rs. 2,596/-
17/11/20
to be receivable.

24/11/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-11-2020 14:34:59 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items ffor A block flat.no.301 - 309 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mailapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact

Requisition Form - Electrical Conducting For Slabs				
Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency	
Req. no.	68574	Req. Date	09-11-2020	
Material required before	11-11-2020	ID no.		
Prepared by:	M.Likhitha	Approved by (sign):	Ram Prasad	
Flat / Block no:	A block flat no 301-309		61374	
Type A 1210 Sft 3BHK Order Value:	9	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 Sft3 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	-	600	-	-	600	-	600		
2	PVC Deep Box	Nos	-	300	-	-	300	-	300		
3	PVC Bends 1.5mm Thick	Nos	-	650	-	-	650	-	650		
4	Fan Box	Nos	-	150	-	-	150	-	150		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	100	-	-	100	-	100		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	8	-	-	8	-	8		
10	thermacol	Nos	-	100	-	-	100	-	100		
	Total					-	1,968	-	1,968		

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

71993

APPROVED
09 NOV 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	DC No.	12063
Modi Reality Mallapur LLP	DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	600
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	650
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
9	4553 - Electrical - other - Dummy - NA - nos	3917	8
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INWARD
MODI REALTY MALLAPUR LLP 12/11/20
Ward No. 1340 Dt. 13/11/2020
MRN No. 85363 Dt. 12/11/20
Received By ...... Sign 12/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43099
Date 23/11

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	Invoice No.	14199
Modi Reality Mallapur LLP	Invoice Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	600	76.00	45,600.00	18	8,208.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	28.00	8,400.00	18	1,512.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	650	7.00	4,550.00	18	819.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150	23.00	3,450.00	18	621.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	24.00	2,400.00	18	432.00
9	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
10							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1340 Dt. 12/11/20
MRN No. .... Dt. ....
Received By Jrone Sign. 12/11/20

IGST	CGST	SGST				
			Total Taxable Amount	67,500.00		12,150.00
	6,075.00	6,075.00	Total Invoice Amount		79,650.00	

Rupees : Seventy Nine Thousand Six Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory