

Advice for approval for credit to supplier

Date:	13/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71996.		PO / WO Date.	9/11/20			
Supplier Name	Sslp.		PO/WO amount	42,947			
Firm/Company	Modi Realty / Mallapur Ap		Project	GMR			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	1197		12/11/20.	35,421			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				35,421			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12061	12/11/20	85358	☒ 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:				35,421			
Amount E – PO / WO value:				42,947			
Amount F – Difference (A – E): GST-18%				-75261			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		26 NOV 2020				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 1 of 1 12-11-2020

Customer Details				Invoice No.		14197	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-11-2020	
				PO No.		71996	
				PO Date.		09-11-2020	
				Req ID		61373	
				Req Date		09-11-2020	
				Loc Req No		68575	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	60.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	24.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		200	7.00	1,400.00	18	252.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	34.00	4,420.00	18	795.60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,018.00	5,403.24
		2,701.62	2,701.62	Total Invoice Amount		35,421.24	
Rupees : Thirty Five Thousand Four Hundred Twenty One and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

10-11-2020 14:34:59

01

71996
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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71996	68575
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	60.00	0.00	18.00	14,160.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	24.00	0.00	18.00	5,664.00
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	200.00	7.00	0.00	18.00	1,652.00
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5 4616 - Electrical - other - Metal box - 6way - nos	130.00	34.00	0.00	18.00	5,215.60
6 4613 - Electrical - other - Metal box - 2way - nos	20.00	18.00	0.00	18.00	424.80
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	4.00	1,260.00	0.00	18.00	5,947.20
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10 4617 - Electrical - other - Metal box - 8way - nos	130.00	37.00	0.00	18.00	5,675.80
Total Order Value ...					42,947.28

Rupees : Fourty Two Thousand Nine Hundred Fourty Seven and Paise Twenty Eight 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

2) Part Bill received of R. 3500/- and
B.no. 14199, Bal. Bill of R. 7526/- to be
received.
af
24/11/20

Purchase Order

Page(s) 2 Of 2

10-11-2020 14:34:59

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 A block 4 floor electrical purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Medi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		68575		Req Date		09-11-2020					
Material required before		11-11-2020		ID no.		61373					
Prepared by:		Ram prasad		Approved by (sign):							
Flat / Block no:											
Remarks:		For A block Electrical work purpose									
Type A 1360 Sft 3BHK Order Value:		4 Flats									
Type B 1660 Sft 3BHK Order Value:		0 Flats									
Sl 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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	200.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	200.0	0	200.00		
3	PVC Bends	Nos	-	-	0	0	200.0	0	200.00		
4	Insulation Tapes	Box's	-	-	0	0	2.0	0	2.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
9	6 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
10	2 Way Metal Box	Nos	-	-	0	0	20.0	0	20.00		
11	generator change over	Nos	-	-	0	0	8.0	0	8.00		
12	2 1/2 nails	Kgs	-	-	0	0	10.0	0	10.00		
Total							886.00	0.00	886.00		

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

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

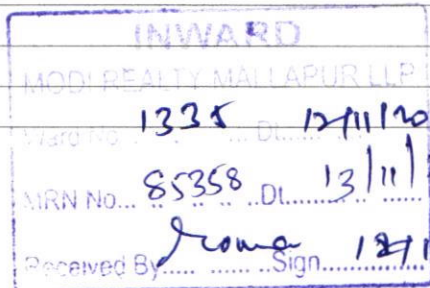
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details		DC No.	12061
Modi Reality Mallapur LLP		DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	71996
		PO Date.	09-11-2020
		Req ID	61373
		Req Date	09-11-2020
		Loc Req No	68575
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4775 - Electrical - conducting - Bends - 25 mm - nos		200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	130
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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Email: purchase@modiproperties.com

TRANSIT COPY

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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
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6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80	
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10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		30,018.00	5,403.24	
		2,701.62	2,701.62	Total Invoice Amount		35,421.24		
Rupees : Thirty Five Thousand Four Hundred Twenty One and Paise Twenty Four Only.								

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