PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71431	PO / WO Date.	19/10/20.
Supplier Name	SSllp.	PO/WO amount	63,666
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	.19022	3/11/20.	679
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			679

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11907	3/11/20	84826	☑ 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:				679
Amount E – PO / WO value:				63,666.
Amount F – Difference (A – E): GST-18%				62,987/–

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	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/11/20.	2/11/20					

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

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	14022
Modi Reality Mallapur LLP	Invoice Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
	Req Date	19-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	72.00	576.00	18	103.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	576.00		103.68
	51.84	51.84	Total Invoice Amount	679.68		

Rupees : Six Hundred Seventy Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70857
Date 5/11
Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-11-2020 14:29:36 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	71431	68516
	Doc Date	19-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
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	500.00	71.00	0.00	18.00	41,890.00
2	4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	250.00	30.00	0.00	18.00	8,850.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
6	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
9	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
10	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	24.00	0.00	18.00	1,699.20
				Total Order Value . . .		**63,666.90**

Rupees : Sixty Three Thousand Six Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	11907
Modi Reality Mallapur LLP	DC Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42567 Date 09/11 Sign Neha

INWARD MODI REALTY MALLAPUR LLP Ward No 1286 Dt 3/11/20 MRN No 8496 Dt 4/11/20 Received By Sravan Sign 3/11/20

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-11-2020
	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	72.00	576.00	18	103.68
2							
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1286 Dt. 3/11/20
MRN No. .... Dt. ....
Received By Srave Sign 3/11/20

IGST	CGST	SGST				
			Total Taxable Amount	576.00		103.68
	51.84	51.84	Total Invoice Amount		679.68	

Rupees : Six Hundred Seventy Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

quisition Form - Electrical Conducting For Slabs											
Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency					
Req. no.	68516			Req. Date		19-10-2020					
Material required before	22-10-2020			ID no.							
Prepared by:	Sravani			Approved by (sign):		Ram Prasad					
Flat / Block no:	B block 6 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 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	-	500	-	-	500	-	500		
2	PVC Deep Box	Nos	-	250	-	-	250	-	250		
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500		
4	Fan Box	Nos	-	100	-	-	100	-	100		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	60	-	-	60	-	60		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
10	thermacol	Nos	-	100	-	-	100	-	100		
	Total					-	1,575	-	1,575		
Note: For PVC pipes round off order to nearest bundles.											