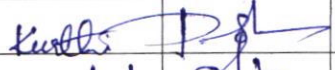


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		71996		PO / WO Date.		09/11/20	
Supplier Name		Madi Reality SSIIP		PO/WO amount		42947.28/-	
Firm/Company		Madi Reality Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14480	28/11/20		7,526.04			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,526.04.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12296	28/11/20	85966	☒ 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:						7,526/-	
Amount E – PO / WO value:						42,947.28/-	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/12/20	8/12					

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

1 of 1 : 28-11-2020

Customer Details				Invoice No.	14480		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	28-11-2020		
				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	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				574.02	574.02	Total Invoice Amount	
				6,378.00		1,148.04	
						7,526.04	

INWARD

No. 71753

Date 21/12/20

Sign. Heta

MODI PROPERTIES PVT. LTD.

SEC'BAD

Rupees : Seven Thousand Five Hundred Twenty Six and Paise 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

Or

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 : Forty 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 : _____
Contact : _____

Name : _____

Date : ____/____/____

⇒ Part Bill received of R. 35,000/- and
B.no: 14199, Bal. Bill of R. 7,526/- to be
received.
af
dup/no

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

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal													
Company	Modi Realty mallapur L.L	Site & Phase	Gulmohar Recidency										
Req. no.	68575	Req. Date	09-11-2020										
Material required before	11-11-2020	ID no.	61343										
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	-										
S No.	Description Item	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 1210 Sft3 BHK 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													

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 : 28-11-2020

Customer Details		DC No.	12296
Modi Reality Mallapur LLP		DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71996
		PO Date.	09-11-2020
		Req ID	61373
		Req Date	09-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68575
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	70
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for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1413	Dt. 28/11/20
MRN No. 85965	Dt. 29/11/20
Received By. <i>Bmt</i>	Sign. <i>[Signature]</i>

Summit Sales LLP

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

Email: purchase@modiproperties.com

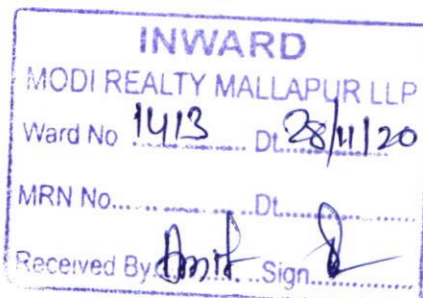
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details				Invoice No.		14480		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-11-2020		
				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	4547 - Electrical - other - Distribution Board - 3 4 w		8537	2	1260.00	2,520.00	18	453.60
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3	4617 - Electrical - other - Metal box - 8way - nos		85365020	70	37.00	2,590.00	18	466.20
4								
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10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					6,378.00		1,148.04	
Total Invoice Amount					7,526.04			
Rupees : Seven Thousand Five Hundred Twenty Six and Paise Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory