PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72844	PO / WO Date.	09/12/20
Supplier Name	SSIIP	PO/WO amount	85,309.28 /-
Firm/Company	Modi Realty Mallapur	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14701	10/12/20	63,393.14
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,393.14

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12502	10/12/20	86313	☑ 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:	63,393.14 /-
Amount E – PO / WO value:	85,309.28 /-
Amount F – Difference (A – E): GST-18%	1180 /-
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	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/12/20	18/12/20					

APPROVED
18 DEC 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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14701
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-12-2020
	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
8	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
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	39.00	2,340.00	18	421.20
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,723.00	9,670.14
	4,835.07	4,835.07	Total Invoice Amount	63,393.14	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72159 Date: 14/12 Sign: Neha

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

09-12-2020 4:16:33 PM Original / O 72844 05.12.20 12:12:1

...mpany : **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**	72844	68639
	Doc Date	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	260.00	66.00	0.00	18.00	20,248.80
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	340.00	26.00	0.00	18.00	10,431.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	300.00	8.00	0.00	18.00	2,832.00
4	4585 - Electrical - other - Insulation tape - NA - nos	180.00	10.00	0.00	18.00	2,124.00
5	4616 - Electrical - other - Metal box - 6way - nos	260.00	36.00	0.00	18.00	11,044.80
6	4613 - Electrical - other - Metal box - 2way - nos	30.00	20.00	0.00	18.00	708.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	18.00	1,260.00	0.00	18.00	26,762.40
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	18.00	317.00	0.00	18.00	6,733.08
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	80.00	39.00	0.00	18.00	3,681.60
					Total Order Value . . .	**85,309.28**

Rupees : Eighty Five Thousand Three Hundred Nine and Paise Twenty Eight Only.

Part bill received
@ 14864 – 17/12/20 – 20,736.14 /–
@ 14701 – 10/12/20 – 63,393.14 /–
Bal amt – 1180 /–
Nileh

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

09-12-2020 4:16:33 PM

Original / Office Copy / Purchase Div Copy

	Nil
aid	Nil
erms	We reserve the right to reject items not conforming to quality and specifications. Above items for A block 201-209 purpose
mpletion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

sition Form - Electrical Conducting - Internal											
pany		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
eq. no.		68639		Req. Date		08.12.2020					
Material required before		09.12.2020		ID no.	62164						
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		ABlock 201-209									
Remarks :	For B block Electrical work purpose .										
Type A 1360 Sft 3BHK Order Value:		9	Flats								
Type B 1660 Sft 3BHK Order Value:			Flats								
S No.	Item Description	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 1360 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	260	260.0	0	260.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	340	340.0	0	340.00		
3	PVC Bends	Nos	-	-	0	300	300.0	0	300.00		
4	Insulation Tapes	Box's	-	-	0	9	9.0	0	9.00		
5	Solvent Cement 250 ML	Nos	-	-	0	18	18.0	0	18.00		
6	DB Box 4 Way	Nos	-	-	0	18	18.0	0	18.00		
7	DB For Changeover	Nos	-	-	0	9	9.0	0	9.00		
8	8 Way Metal Box	Nos	-	-	0	80	80.0	0	80.00		
9	6 Way Metal Box	Nos	-	-	0	260	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	30	30.0	0	30.00		
11	generator change over	Nos	-	-	0	9	9.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	30	30.0	0	10.00		
	Total						1324.00	0.00	1324.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72844

12:00

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.	12502
Modi Reality Mallapur LLP	DC Date.	10-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	260
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4775 - Electrical - conducting - Bends - 25 mm - nos		300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 43758
Date 17/12
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1479 Dt. 10/12/20
MRN No. 86313 Dt. 12/12/20
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	14701
Modi Reality Mallapur LLP	Invoice Date.	10-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
8	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
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	39.00	2,340.00	18	421.20
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,723.00	9,670.14
	4,835.07	4,835.07	Total Invoice Amount	63,393.14	

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

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1479 Dt. 10/12/20
MRN No........ Dt........
Received By Amf Sign

for Summit Sales LLP

Authorised signatory