PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73018	PO / WO Date.	16/12/20
Supplier Name	SSIIP	PO/WO amount	87,728/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15204	05/01/21	14,714/-
2	15019	24/12/20	73,014/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,728/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12787	24/12/20	87189	☑ Yes □ No
2.	12958	05/01/21	87223	☑ 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:	87,728/-
Amount E – PO / WO value:	87,728/-
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	09/01/21		9/1/2				

APPROVED
12 JAN 2021
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	Invoice No.	15204
Modi Reality Mallapur LLP	Invoice Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
	Req Date	15-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
2	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	170	39.00	6,630.00	18	1,193.40
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IGST	CGST	SGST			
			Total Taxable Amount	12,470.00	2,244.60
	1,122.30	1,122.30	Total Invoice Amount	14,714.60	

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 73046 Date: 6/1 Sign: SEC'BAD

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15019
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	400	66.00	26,400.00	18	4,752.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	26.00	10,400.00	18	1,872.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		400	8.00	3,200.00	18	576.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00
6	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
7	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	39.00	3,510.00	18	631.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	61,876.00	11,137.68
	5,568.84	5,568.84	Total Invoice Amount	73,013.68	

Rupees : Seventy Three Thousand Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No: 12700 Date: 2/1/21 Sign: Nehi

Purchase Order

 16-12-2020 16:42:21 Ori

73018
16.12.20 11:34:54

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**	73018	68632
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	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	400.00	66.00	0.00	18.00	31,152.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	400.00	26.00	0.00	18.00	12,272.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	400.00	8.00	0.00	18.00	3,776.00
4	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
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	40.00	20.00	0.00	18.00	944.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 W*	8.00	1,260.00	0.00	18.00	11,894.40
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
9	4617 - Electrical - other - Metal box - 8way - nos	260.00	39.00	0.00	18.00	11,965.20
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
				Total Order Value . . .		**87,728.28**

Rupees : Eighty Seven Thousand Seven Hundred Twenty Eight 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 16-12-2020 16:42:21 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 forA block 8 flats electrical work purpose
Completion 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 : __/__/____

Contact

Requisition Form - Electrical Conducting - Internal							
Company		Modi Realty mallapur LL	Site & Phase		Gulmohar Recidency		
Req. no.		68632	Req. Date		04.12.2020		
Material required before		06.12.2020	ID no.	62318			
Prepared by:		Ram prasad	Approved by (sign):				
Flat / Block no:							
Remarks :	For A block Electrical work purpose .						
Type A 1360 Sft 3BHK Order Value:		8	Flats				
Type B 1660 Sft 3BHK Order Value:		0	Flats	-			

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 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	400.0	0	400.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	400.0	0	400.00		
3	PVC Bends	Nos	-	-	0	0	400.0	0	400.00		
4	Insulation Tapes	Box's	-	-	0	0	4.0	0	4.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	8.0	0	8.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	260.0	0	260.00		
9	6 Way Metal Box	Nos	-	-	0	0	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	0	40.0	0	40.00		
11	generator change over	Nos	-	-	0	0	16.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	0	30.0	0	10.00		
	Total						1772.00	0.00	1772.00		

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

73018

17:00

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.	12787
Modi Reality Mallapur LLP	DC Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	400
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	400
3	4775 - Electrical - conducting - Bends - 25 mm - nos		400
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	260
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1544 Dt 24/12/20
MRN No. 8289 Dt 24/12/20
Received By Amit Sign

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44346
Date: 8/1
Sign:

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

Customer Details	Invoice No.	15019
Modi Reality Mallapur LLP	Invoice Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	400	66.00	26,400.00	18	4,752.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	26.00	10,400.00	18	1,872.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		400	8.00	3,200.00	18	576.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00
6	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
7	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	39.00	3,510.00	18	631.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
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IGST	CGST	SGST				
			Total Taxable Amount	61,876.00		11,137.68
	5,568.84	5,568.84	Total Invoice Amount	73,013.68		

Rupees : Seventy Three Thousand Thirteen and Paise Sixty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1544 Dt. 24/12/20
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

18:00

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.	12958
Modi Reality Mallapur LLP	DC Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	170
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MODI PROPERTIES PVT. LTD. INWARD No. 44383 Dt. 8/1 S'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1569 Dt. 05/01/21
MRN No. 87223 Dt. 06/1/21
Received By Amit Sign.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15204
Modi Reality Mallapur LLP	Invoice Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
	Req Date	15-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	170	39.00	6,630.00	18	1,193.40
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IGST	CGST	SGST				
			Total Taxable Amount	12,470.00		2,244.60
	1,122.30	1,122.30	Total Invoice Amount	14,714.60		

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1569 Dt. 5/01/21
MRN No.......... Dt..........
Received By... Amit ...Sign....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction