PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74292 .	PO / WO Date.	1/2/21
Supplier Name	SSllp .	PO/WO amount	4,814 .
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15708	3/2/21.	. 2,867 .
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			. 2,867 .

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13893	3/2/21 .	88267	☑ 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:				2,867
Amount E – PO / WO value:				4,814.
Amount F – Difference (A – E): GST-18%				1,947

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	**6.1.2021**
Remarks:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/2/21.						

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 ORIGINAL 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.	15708
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-02-2021
	PO No.	74292
	PO Date.	01-02-2021
	Req ID	63500
	Req Date	01-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single 2 w	8537	6	350.00	2,100.00	18	378.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	66.00	330.00	18	59.40
3							
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IGST	CGST	SGST			
			Total Taxable Amount	2,430.00	437.40
	218.70	218.70	Total Invoice Amount	2,867.40	

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD *
91053
4/2

Authorised signatory

Purchase Order

02-02-2021 12:25:21 PM

74292
29.01.21 12:31:49

...n 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**	74292	68718
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w	6.00	350.00	0.00	18.00	2,478.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	30.00	66.00	0.00	18.00	2,336.40
					Total Order Value . . .	**4,814.40**

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.

Bill - 15708 - 30/1/21 - 2,867/-
Balance - 1,947/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for F 101,106,201,206,301,306 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 : __/__/____

...uisition Form - Electrical Conducting - Internal												
...ompany		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency						
Req. no.		68718		Req. Date		30.01.2021	63500					
Material required before		02.02.2021		ID no.								
Prepared by:		M.Likhitha		Approved by (sign):								
Flat / Block no:		F-101,106,201,206,301,306										
Remarks :	For B block Electrical work purpose .											
Type A 1360 Sft 3BHK Order Value:			6 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 1316 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	0	-	0	0.00			
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	-	0	0.00			
3	PVC Bends	Nos	-	-	0	0	-	0	0.00			
4	Insulation Tapes	Box's	-	-	0	0	-	0	0.00			
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00			
6	DB Box 4 Way	Nos	-	-	0	0	-	0	0.00			
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00			
8	8 Way Metal Box	Nos	-	-	0	0	-	0	0.00			
9	6 Way Metal Box	Nos	-	-	0	0	-	0	0.00			
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00			
11	generator change over	Nos	-	-	0	6	6.0	0	6.00			
12	2.1/2 nails	Kgs	-	-	0	30	30.0	0	30.00			
	Total						0.00	0.00	0.00			
Note: For PVC pipes round off order to nearest bundles.												

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74292

13:06

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

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	PO Date.	01-02-2021
	Req ID	63500
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GSTIN : 36AAEFM1459R1ZP	Loc Req No	68718

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4523
Date: 5/2
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1645 Dt. 03/02/21
MRN No. 88267 Dt. 04/2/21
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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1645 Dt. 03/2/21
MRN No........ Dt..........
Received By Amit Sign.........

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction