PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/3/21 | Prepared by: | NEHA |
| PO/WO no. | 75115 | PO / WO Date. | 23/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 30,255/- |
| Firm/Company | Modi realty Mallapur UP | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16138 | 25/2/21 | 30,255/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 30,255/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13791 | 25/2/21 | 89353 | □ 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: | 30,255/- |
| Amount E – PO / WO value: | 30,255/- |
| 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 | 6/3/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts = receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | 05 MAR 2021 | | | | |
| Date | 6/3/21 | 5/3 | | | | | |

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** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16138 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 25-02-2021 |
| | PO No. | 75115 |
| | PO Date. | 23-02-2021 |
| | Req ID | 64190 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 22-02-2021 |
| | Loc Req No | 68778 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 200 | 96.00 | 19,200.00 | 18 | 3,456.00 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 56 | 40.00 | 2,240.00 | 18 | 403.20 |
| 3 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 24 | 25.00 | 600.00 | 18 | 108.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 20 | 70.00 | 1,400.00 | 18 | 252.00 |
| 6 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 200 | 9.00 | 1,800.00 | 18 | 324.00 |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 25,640.00 | | 4,615.20 |
|---|---|---|---|---|---|---|
| | 2,307.60 | 2,307.60 | Total Invoice Amount | | 30,255.20 | |

Rupees : Thirty Thousand Two Hundred Fifty Five and Paise Twenty Only.

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74826 1/3

# Purchase Order

    24-02-2021 11:12:51 AM

75115
23.02.21 5:16:58

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** | 75115 | 68778 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 18-02-2021 | |
| 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 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 200.00 | 96.00 | 0.00 | 18.00 | 22,656.00 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 56.00 | 40.00 | 0.00 | 18.00 | 2,643.20 |
| 3 | 4564 - Electrical - other - Fan Box - 1 In - nos | 24.00 | 25.00 | 0.00 | 18.00 | 708.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 40.00 | 10.00 | 0.00 | 18.00 | 472.00 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 20.00 | 70.00 | 0.00 | 18.00 | 1,652.00 |
| 6 | 4500 - Electrical - conducting - PVC bend - other - nos | 200.00 | 9.00 | 0.00 | 18.00 | 2,124.00 |
| | | | | | **Total Order Value . . .** | **30,255.20** |

Rupees : Thirty Thousand Two Hundred Fifty Five and Paise Twenty Only.

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. Above items F block 202,205,401,406 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For *Modi Reality Mallapur LLP*
Authorised Signatory
24/02/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

| Requisition Form - Electrical Conducting - Internal | | | | | |
|---|---|---|---|---|---|
| Company | | Modi Realty mallapur LL | Site & Phase | | Gulmohar Recidency |
| Req no | | 68778 | Req Date | | 22-02-2021 |
| Material required before | | 07-10-2020 | ID no. | 64190 | |
| Prepared by | | Ahmad Hussain | Approved by (sign) | | Ram Prasad |
| Flat Block no | | F-Block (F-202,205,401,406) | | | |
| Remarks | For F block Slab Electrical work purpose | | | | |
| Type A 1360 Sft 3BHK Order Value | | 4 | Flats | | |
| Type B 1660 Sft 3BHK Order Value | | 0 | Flats | | |

| S No | Item Description | Units | Qty required forType A1 1360 Sft 3BHK flat | Qty required forType A 1660 Sft 3BHK flat | Type B 1360 BHK flats requirement | Type B 1660 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 | 50.0 | - | 4 | 0 | 200.0 | 0 | 200.00 | | |
| 2 | PVC Deep Box | Nos | 14.0 | - | 4 | 0 | 56.0 | 0 | 56.00 | | |
| 3 | PVC Bends | Nos | 50.0 | - | 4 | 0 | 200.0 | 0 | 200.00 | | |
| 4 | Fan Box | Box's | 6.0 | - | 4 | 0 | 24.0 | 0 | 24.00 | | |
| 5 | Insulation Tapes | Nos | 10.0 | - | 4 | 0 | 40.0 | 0 | 40.00 | | |
| 6 | Solvent Cement 250 ML | Nos | 5.0 | - | 4 | 0 | 20.0 | 0 | 20.00 | | |
| 7 | 4-way D Junction | Nos | - | - | 4 | 0 | - | 0 | 0.00 | | |
| 8 | Axe blade double size | Nos | - | - | 4 | 0 | - | 0 | 0.00 | | |
| 9 | junction box 1" PVC | Nos | - | - | 4 | 0 | - | 0 | 0.00 | | |
| | Total | | | | | | 540.00 | 0.00 | 540.00 | | |

Note: For PVC pipes round off order to nearest bundles

APPROVED
23 FEB 2021
MINISH
MANAGER

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

14:00

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. | 13791 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 25-02-2021 |
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| 3 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 24 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 20 |
| 6 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 200 |
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MODI PROPERTIES PVT. LTD. INWARD 46130 27/2 SECBAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1809 Dt. 25/2/21
MRN No. 89353 Dt. 27/2/21.
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

Supplier / Customer / Transporter - Copy

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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 25,640.00 | 4,615.20 |
| | 2,307.60 | 2,307.60 | Total Invoice Amount | 30,255.20 | |

Rupees : Thirty Thousand Two Hundred Fifty Five and Paise Twenty Only.

**for Summit Sales LLP**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1809 Dt. 25/2/21
MRN No.......... Dt..........
Received By.... Sign....

Authorised signatory

Subject to Hyderabad Jurisdiction