PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75073	PO / WO Date.	23-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	38,722.88
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16190	27-2-21	8,260-00
2	16137	25-2-21	30,462-88
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,722-88

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13790	25-2-21	89350	□ Yes □ No
2.	13843	27-2-21	89634	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,722-88
Amount E – PO / WO value:	38,722-88
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	**15-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021				
Date		15/3	MINISH PARIKH				

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.	16190
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-02-2021
	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,000.00		1,260.00
	630.00	630.00	Total Invoice Amount	8,260.00		

Rupees : Eight Thousand Two Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74863 Date Sign

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.	16137
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	160	73.00	11,680.00	18	2,102.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	4548 - Electrical - other - Distribution Board - Single	8537	0	350.00	0.00	18	0.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	36.00	4,320.00	18	777.60
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	20.00	160.00	18	28.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	25,816.00	4,646.88
	2,323.44	2,323.44	Total Invoice Amount	30,462.88	

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74826 1/3/20

Authorised signatory

Purchase Order

 24-02-2021 10:16:56 AM

75073 ›py

23.02.21 5:16:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	75073	68777
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**	23-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	160.00	73.00	0.00	18.00	13,782.40
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	31.00	0.00	18.00	7,316.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	9.00	0.00	18.00	2,124.00
4	4585 - Electrical - other - Insulation tape - NA - nos	160.00	10.00	0.00	18.00	1,888.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,355.00	0.00	18.00	6,395.60
6	4617 - Electrical - other - Metal box - 8way - nos	24.00	39.00	0.00	18.00	1,104.48
7	4616 - Electrical - other - Metal box - 6way - nos	120.00	36.00	0.00	18.00	5,097.60
8	4613 - Electrical - other - Metal box - 2way - nos	8.00	20.00	0.00	18.00	188.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
				Total Order Value . . .		**38,722.88**

Rupees : Thirty Eight Thousand Seven Hundred Twenty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 24-02-2021 10:16:56 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for F -201,206,301,306 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 : __/__/____

75073

Requisition Form - Electrical Conducting - Internal			
Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no.	68777	Req. Date	22-02-2021
Material required before	23.02.2021	ID no.	64191
Prepared by:	Ahmad Hussain	Approved by (sign):	Ram Prasad
Flat / Block no:	F-Block (F-201,206,301,306)		
Remarks :	For F block Electrical work Inside- F- 201,206,301,306		
Type A 1360 Sft 3BHK Order Value:	4 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

APPROVED
23 FEB 2021
MINESH PARIKH
MANAGER PROCUREMENT

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 1.2mm Thick	Nos	40.0	-	4	0	160.0	0	160.00		
2	PVC Junction Box 1"(4 way)	Nos	50.0	-	4	0	200.0	0	200.00		
3	PVC Bends	Nos	50.0	-	4	0	200.0	0	200.00		
4	Insulation Tapes	Box's	2.0	-	4	0	8.0	0	8.00		
5	Solvent Cement 250 ML	Nos	-	-	4	0	-	0	0.00		
6	DB Box 4 Way	Nos	1.0	-	4	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	4	0	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	-	4	0	24.0	0	24.00		
9	6 Way Metal Box	Nos	30.0	-	4	0	120.0	0	120.00		
10	2 Way Metal Box	Nos	2.0	-	4	0	8.0	0	8.00		
11	generator change over	Nos		-		0	-	0			
12	2.1/2 nails	Kgs	-	-	4	0	-	0	10.00		
	Total						724.00	0.00	724.00		

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

APPROVED BY
23 FEB 2021

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		
Modi Reality Mallapur LLP	DC No.	13790
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	25-02-2021
	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	160
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	0
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	120
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 46131
Date: 27/2
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1808 Dt.25/2/21
MRN No. 89350 Dt. 27/2/21.
Received By... Amit .Sign...

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.	16137
Modi Reality Mallapur LLP	Invoice Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	160	73.00	11,680.00	18	2,102.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	4548 - Electrical - other - Distribution Board - Single	8537	0	350.00	0.00	18	0.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	36.00	4,320.00	18	777.60
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	20.00	160.00	18	28.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
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IGST	CGST	SGST	Total Taxable Amount	25,816.00	4,646.88
	2,323.44	2,323.44	Total Invoice Amount	30,462.88	

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1808 Dt 25/2/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

11:30

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.	13843
Modi Reality Mallapur LLP	DC Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
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MODI ... SEC'BAD
No: 46981
Date: 5/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1821 Dt 27/2/21
MRN No. 89634 Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16190
Modi Reality Mallapur LLP	Invoice Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,000.00		1,260.00
	630.00	630.00	Total Invoice Amount	8,260.00		

Rupees : Eight Thousand Two Hundred Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1821 Dt. 27/2/21
MRN No.......... Dt..........
Received By... Amit ...Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory