PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75157	PO / WO Date.	24/02/21.
Supplier Name	Summit Sales LLP	PO/WO amount	46,964.10
Firm/Company	MoBi Realty mallops	Project LRT	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16223	2/3/21	37,789.50
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,789.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13875	2/3/21	89566	☑ Yes □ No
2.				□ 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:	37,789.50
Amount E – PO / WO value:	46,964.10
Amount F – Difference (A – E): GST-18%	9,175.10

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	9/3/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/3/21	APPROVED 10 MAR 2021 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.	16223
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-03-2021
	PO No.	75157
	PO Date.	24-02-2021
	Req ID	64282
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	25	39.00	975.00	18	175.50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	36.00	4,500.00	18	810.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	20.00	900.00	18	162.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,025.00		5,764.50
	2,882.25	2,882.25	Total Invoice Amount	37,789.50		

Rupees : Thirty Seven Thousand Seven Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No: 35107
Date: 4/3/21

Authorised signatory

Purchase Order

75157

23.02.21 5:16:58

opy

om 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**	75157	68796
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	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	200.00	73.00	0.00	18.00	17,228.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3	4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	5.00	1,355.00	0.00	18.00	7,994.50
6	4617 - Electrical - other - Metal box - 8way - nos	25.00	39.00	0.00	18.00	1,150.50
7	4616 - Electrical - other - Metal box - 6way - nos	125.00	36.00	0.00	18.00	5,310.00
8	4613 - Electrical - other - Metal box - 2way - nos	45.00	20.00	0.00	18.00	1,062.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
			Total Order Value . . .			**46,964.00**

Rupees : Fourty Six Thousand Nine Hundred Sixty Four Only.

Part Bill
Invoice no: 16223
Date: 2/3/21
Amount 37,769.80
Ballance debt
12/3/21

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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MRMallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		68796		Req. Date		24.02.21					
Material required before		28.02.21		ID no.	64282						
Prepared by:		Sravani. A		Approved by (sign):							
Flat / Block no:		A-Block , flat no 405 ,406,407408,409									
									24 FEB 2021		
Type A 1210 Sft 3BHK Order Value:		5	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType A 1360 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	~~Type A 1360~~ 3BHK 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	40.0	-	5	0	200.0	0	200.00		
2	PVC Junction Box	Nos	50.0	-	5	0	250.0	0	250.00		
3	PVC Bends	Nos	50.0	-	5	0	250.0	0	250.00		
4	Insulation Tapes	Nos	20.0	-	5	0	100.0	0	100.00		
5	Solvent Cement 250 ML	Nos	2.0	-	5	0	10.0	0	10.00		
6	DB Box 4 Way	Nos	1.0	-	5	0	5.0	0	5.00		
7	DB For Changeover	Nos	1.0	-	5	0	5.0	0	5.00		
8	8 Way Metal Box	Nos	5.0	-	5	0	25.0	0	25.00		
9	6 Way Metal Box	Nos	25.0	-	5	0	125.0	0	125.00		
10	2 Way Metal Box	Nos	9.0	-	5	0	45.0	0	45.00		
11	Generator change over	Nos	-	-	5		-	0	0.00		
12	2 1/2 nails	kgs.	1.0	-	5		5.0	0	5.00		
	Total						1015.00	0.00	1015.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

22

15:00

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.	13875
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	02-03-2021
	PO No.	75157
	PO Date.	24-02-2021
	Req ID	64282
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68796

	Description of Goods	HSN/SAC	Qty
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	250
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	25
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	125
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	45
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46989 Date 5/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1828 Dt 02/3/21
MRN No 89566 Dt 03/2/21
Received By Ams Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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for Summit Sales LLP

Authorised signatory

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Ward No 1828 Dt. 02/3/21
MRN No. 89566 Dt. 03/2/21
Received By. Sign.

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