PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/3/21 | Prepared by: | NEHA |
| PO/WO no. | 74992 | PO / WO Date. | 20/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 56,356 |
| Firm/Company | MPL | Project | Mayflower platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16210 | 1/3/21 | 17269/- |
| 2 | 16149 | 25/2/21 | 39,087/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 56,356/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13802 | 25/2/21 | 89302 | ☐ 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: | 56,356/- |
| Amount E – PO / WO value: | 56,356/- |
| 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 | 16/3/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts = receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | | APPROVED 11 MAR 2021 | | | | |
| Date | 9/2/21 | 10/3 | MANISH PATHAK | | | | |

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 Properties Private Limited,. | Invoice No. | 16210 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 01-03-2021 |
| | PO No. | 74992 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64134 |
| | Req Date | 20-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177408 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 335 | 31.00 | 10,385.00 | 18 | 1,869.30 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 370 | 9.00 | 3,330.00 | 18 | 599.40 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 52 | 10.00 | 520.00 | 18 | 93.60 |
| 4 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 40 | 10.00 | 400.00 | 18 | 72.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 14,635.00 | 2,634.30 |
| | 1,317.15 | 1,317.15 | Total Invoice Amount | 17,269.30 | |

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7590 Date 2/3/21 New

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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 Properties Private Limited,. | Invoice No. | 16149 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 25-02-2021 |
| | PO No. | 74992 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64134 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 20-02-2021 |
| | Loc Req No | 177408 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 100 | 73.00 | 7,300.00 | 18 | 1,314.00 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 100 | 31.00 | 3,100.00 | 18 | 558.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 200 | 9.00 | 1,800.00 | 18 | 324.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 5 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 9 | 1355.00 | 12,195.00 | 18 | 2,195.10 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 200 | 36.00 | 7,200.00 | 18 | 1,296.00 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 8 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - | 7317 | 9 | 70.00 | 630.00 | 18 | 113.40 |
| 9 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 33,125.00 | 5,962.50 |
|---|---|---|---|---|---|
| | 2,981.25 | 2,981.25 | Total Invoice Amount | 39,087.50 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74838 Date: 1/3

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. | 13802 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 25-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74992 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64134 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 20-02-2021 |
| | Loc Req No | 177408 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310 | 100 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 39174000 | 100 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 200 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 |
| 5 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537 | 9 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 200 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 50 |
| 8 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 7317 | 9 |
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MODI PROPERTIES PVT. LTD.
INWARD
No. 46099
Date 27/2
Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15693 Dt: 25/2/21
MRN No: 89302 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

TRANSIT COPY

# 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. | 16149 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 25-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74992 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64134 |
| | Req Date | 20-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177408 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 100 | 73.00 | 7,300.00 | 18 | 1,314.00 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 100 | 31.00 | 3,100.00 | 18 | 558.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 200 | 9.00 | 1,800.00 | 18 | 324.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 5 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 9 | 1355.00 | 12,195.00 | 18 | 2,195.10 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 200 | 36.00 | 7,200.00 | 18 | 1,296.00 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 8 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - | 7317 | 9 | 70.00 | 630.00 | 18 | 113.40 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 33,125.00 | 5,962.50 |
| | 2,981.25 | 2,981.25 | Total Invoice Amount | 39,087.50 | |

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 15693 Dt: 25/2/21
MRN No: 89302 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

74992

16.02.21 11:20:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 74992 | 177408 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-02-2021 | |
| | **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 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 100.00 | 73.00 | 0.00 | 18.00 | 8,614.00 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 435.00 | 31.00 | 0.00 | 18.00 | 15,912.30 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 570.00 | 9.00 | 0.00 | 18.00 | 6,053.40 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 92.00 | 10.00 | 0.00 | 18.00 | 1,085.60 |
| 5 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w | 9.00 | 1,355.00 | 0.00 | 18.00 | 14,390.10 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 200.00 | 36.00 | 0.00 | 18.00 | 8,496.00 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 90.00 | 10.00 | 0.00 | 18.00 | 1,062.00 |
| 8 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 9.00 | 70.00 | 0.00 | 18.00 | 743.40 |
| | | | **Total Order Value . . .** | | | **56,356.80** |

Rupees : Fifty Six Thousand Three Hundred Fifty Six and Paise Eighty 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** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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 for C-601 to 606 B 602,603,604 purpose |
| **Completion Date** | Nil |

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

# Purchase Order



**Measurment** Nil

**Security** Nil

**Remarks**

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Electrical Conducting - Internal | | | | | | | | | | | |
| Company | | MPL | | Site & Phase | | May Flower Platinum | | | | | |
| Req. no. | | 177408 | | Req. Date | | 20-02-2021 | | | | | |
| Material required before | | 23-02-2021 | | ID no. | 64134 | | | | | | |
| Prepared by: | | K.Narender Reddy | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Flat nos- C-601 to C-606, B-602, B-603, B-604 | | | | | | | | | |
| | | | | | | | | | | | |
| Type I 1500 ft 3BHK Order Value: | | 4 | Flats | | | | | | | | |
| Type III 1800 Sft 3BHK Order Value: | | 4 | Flats | | | | | | | | |
| Type IV 2140 Sft 3BHK Order Value: | | 1 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK 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 | 60.0 | 1 | 65 | 465.0 | 365 | 100.00 | | |
| 2 | PVC Junction Box 4 way | Nos | 45.0 | 60.0 | 1 | 65 | 485.0 | 50 | 435.00 | | |
| 3 | PVC Bends | Nos | 60.0 | 70.0 | 1 | 75 | 595.0 | 25 | 570.00 | | |
| 4 | Insulation Tapes | Nos | 10.0 | 10.0 | 1 | 12 | 92.0 | 0 | 92.00 | | |
| 5 | Hacksaw blade - two side | Nos | 10.0 | 10.0 | 1 | 10 | 90.0 | 0 | 90.00 | | |
| 6 | DB Box 4 Way-3 phase | Nos | 1.0 | 1.0 | 1 | 1 | 9.0 | 0 | 9.00 | | |
| 7 | DB For Changeover-4 way | Nos | 1.0 | 1.0 | 1 | 1 | - | 0 | 0.00 | | |
| 8 | 8 Way Metal Box | Nos | 7.0 | 8.0 | 1 | 9 | 61.0 | 61 | 0.00 | | |
| 9 | 6 Way Metal Box | Nos | 40.0 | 42.0 | 1 | 48 | 376.0 | 176 | 200.00 | | |
| 10 | 2 Way Metal Box | Nos | 6.0 | 7.0 | 1 | 8 | 60.0 | 60 | 0.00 | | |
| 11 | Nails- 2 1/2" | kg | 1.0 | 1.0 | 1 | 1 | 9.0 | 0 | 9.00 | | |
| | Total | | | | | | 2233.00 | 737.00 | 1496.00 | | |
| Note: For PVC pipes round off order to nearest bundles. | | | | | | | | | | | |

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

24992

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. | 13863 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 01-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74992 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64134 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 20-02-2021 |
| | Loc Req No | 177408 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 39174000 | 335 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 370 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 52 |
| 4 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 40 |
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MODI PROPERTIES INWARD SEC'BAD LTD.
46299
3/3

INWARD

| | |
|---|---|
| Inward No 5747 | Dt: 01/03/21 |
| MRN No: 89533 | Dt: |
| Received By: | Sign: |

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16210 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74992 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64134 |
| | Req Date | 20-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177408 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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| 2 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 370 | 9.00 | 3,330.00 | 18 | 599.40 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 52 | 10.00 | 520.00 | 18 | 93.60 |
| 4 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 40 | 10.00 | 400.00 | 18 | 72.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 14,635.00 | 2,634.30 |
|---|---|---|---|---|---|
| | 1,317.15 | 1,317.15 | Total Invoice Amount | 17,269.30 | |

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

| INWARD | |
|---|---|
| Inward No: 5747 | Dt: 01/3/21 |
| MRN No: 89533 | Dt: |
| Received By: | Sign: Nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*