PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75157	PO / WO Date.	24/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 46,964/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16278	04/03/2021	Rs. 9,175/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,175/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13925	04/03/2021	89742	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 9,175/-
Amount E – PO / WO value:				Rs. 46,964/-
Amount F – Difference (A – E):				Rs. -37,789/-

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	**20/03/2021**
Remarks**: Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 MAR 2021				
Date	15/3/21	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16278
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-03-2021
	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	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,775.00	1,399.50
	699.75	699.75	Total Invoice Amount	9,174.50	

Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD INWARD SECUNDERABAD

75277
10/3

Subject to Hyderabad Jurisdiction

 24-02-2021 5:01:42 PM

Purchase Order

75157

23.02.21 5:16:58

opy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabaa.
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.

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.

→ Part Bill
Invoice no: 16223
Date: 2/3/21
Amount 37,769.80
Ballance debt
9/3/21

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

→ Final Bill received 15/3/21

Name : ____________

Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A-405 to 409 flats 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 : __/__/____

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		
Type A 1210 Sft 3BHK Order Value:	5 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

24 FEB 2021

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

14:45

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.	24-02-2021
	Req ID	64282
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68796

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
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MODI PROPERTIES PVT. LTD.
INWARD
No: 46326
Date: 8-3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1840 Dt. 04/3/21
MRN No. 89742 Dt.
Received By. Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

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IGST	CGST	SGST			
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	699.75	699.75	Total Invoice Amount	9,174.50	

Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1840 Dt. 04/3/21
MRN No....... Dt.........
Received By........ Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory