

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75159	PO / WO Date.	24/2/21
Supplier Name	ESLHP	PO/WO amount	39180.72/-
Firm/Company	Modi Realty Mallap	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16279	4/3/21	24,525/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

24525/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13926	4/3/21	89443	☒ 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:

Amount E - PO / WO value:

24525/-

Amount F - Difference (A - E): GST-18%

39180.72/-

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 / WO?

☐ Yes ☒ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

20/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neelu						
Date	15/3/21	15/3					

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 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. 1,00,000/- 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16279
Invoice Date.	04-03-2021
PO No.	75159
PO Date.	24-02-2021
Req ID	64281
Req Date	24-02-2021
Loc Req No	68795

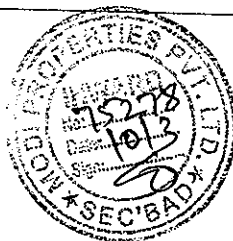
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	160	73.00	11,680.00	18	2,102.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	99	36.00	3,564.00	18	641.52
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	36	20.00	720.00	18	129.60
6	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	4	70.00	280.00	18	50.40
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
8	4548 - Electrical - other - Distribution Board - Single	8537	4	350.00	1,400.00	18	252.00
9							
10							
11							
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13							
14							
15							
IGST				CGST			
1,870.56				1,870.56			
SGST				Total Taxable Amount			
				20,784.00			
Total Invoice Amount				24,525.12			

Rupees : Twenty Four Thousand Five Hundred Twenty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

75159

PY

OF 2

24-02-2021 5:01:42 PM

23.02.21 5:16:58

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad. GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	75159 68795
		Doc Date	24-02-2021
		Quote No	Nil
		Quote Date	23-02-2021
		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	80.00	10.00	0.00	18.00	944.00
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	20.00	39.00	0.00	18.00	920.40
7 4616 - Electrical - other - Metal box - 6way - nos	99.00	36.00	0.00	18.00	4,205.52
8 4613 - Electrical - other - Metal box - 2way - nos	36.00	20.00	0.00	18.00	849.60
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	70.00	0.00	18.00	330.40
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
11 4548 - Electrical - other - Distribution Board - Single Phase - nos	4.00	350.00	0.00	18.00	1,652.00
Total Order Value . . .					59,180.72
Rupees : Thirty Nine Thousand One Hundred Eighty and Paise Seventy Two 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

part received @

Bill NO - 16279 - 4/3/21 - 245251-

Bal - 14656/-

Flow: 15/3/21

For Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting - Internal

Company		MR
Req. no.		
Material required before		
Prepared by:		28.0
Flat / Block no:		Sra
		A-E
Type A 1210 Sft 3BHK Order Value:		
Type B 1010 Sft 2BHK Order Value:		
S No.	Item Description	
1	PVC Pipe 1.2mm Thick	
2	PVC Junction Box	
3	PVC Bends	
4	Insulation Tapes	
5	Solvent Cement 250 ML	
6	DB Box 4 Way	
7	DB For Changeover	
8	3 Way Metal Box	
9	6 Way Metal Box	
10	2 Way Metal Box	
11	Generator change over	
12	2 1/2 nails	
	Total	

Note: For PVC pipes round off order to nearest bund

Summit Sales LLP

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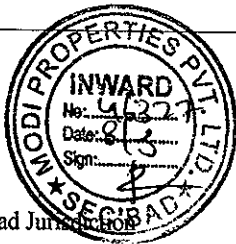
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13926
Modi Reality Mallapur LLP		DC Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	75159
		PO Date.	24-02-2021
		Req ID	64281
		Req Date	24-02-2021
		Loc Req No	68795
	Description of Goods	HSN/SAC	Qty
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2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	99
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	36
6	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1841 Dt. 04/3/21
MRN No	89743 Dt.
Received By	Sign

for Summit Sales LLP

Authorised signatory