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	sshhp	PO/WO amount	39180.72/-
Firm/Company	Modi Realty Mallapur	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	89743	☑ 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:				24525/-
Amount E – PO / WO value:				39180.72/-
Amount F – Difference (A – E): GST-18%				14656/-

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	20/3/21
Remarks:	

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

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ,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

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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15							

IGST	CGST	SGST			
			Total Taxable Amount	20,784.00	3,741.12
	1,870.56	1,870.56	Total Invoice Amount	24,525.12	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 75278
Date 10/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75159

 24-02-2021 5:01:42 PM

23.02.21 5:16:58

py

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	**Doc No**	75159	68795
	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	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 . . .					**39,180.72**

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 - 24525/-
Bal - 14656/-
Hari 15/3/21

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		
Req. no.		MR
Material required before		
Prepared by:		28.(
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	8 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

25/5

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	13926
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	04-03-2021
	PO No.	75159
	PO Date.	24-02-2021
	Req ID	64281
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68795

	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	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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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 4627
Date: 8/3
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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