PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75159	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	39180.72/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16397	13/3	8260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8260/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14036	13/3	89970	☑ 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:				8260/-
Amount E – PO / WO value:				39180.72/-
Amount F – Difference (A – E): GST-18%				30920/-

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	30/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	25/3/21	25/3					

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 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.	16397
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-03-2021
	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	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
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IGST	CGST	SGST			
	630.00	630.00	Total Taxable Amount	7,000.00	1,260.00
			Total Invoice Amount	8,260.00	

Rupees : Eight Thousand Two Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... LTD. SEC'BAD

75465

15/3

Purchase Order

 24-02-2021 5:01:42 PM

75159
23.02.21 5:16:58

py

From 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/-
Tlow: 15/3/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 24-02-2021 5:01:42 PM

ity For Delay	Nil
nsportation	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 A-306 to 309 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received

@ 16397 — 13/3/21 — 8260/-

Bal amt — 6,395.72/-

R/o
29/3/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : ________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal			Si
Company	MRMallapur LLP		R
Req. no.	68795		II
Material required before	28.02.21		A
Prepared by:	Sravani.A		
Flat / Block no:	A-Block., flat no 306,307,		
Type A 1210 Sft 3BHK Order Value:	4	Flats	
Type B 1010 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required forType A 1360 Sft 3BHK flat
1	PVC Pipe 1.2mm Thick	Nos	40.0
2	PVC Junction Box	Nos	50.0
3	PVC Bends	Nos	50.0
4	Insulation Tapes	Nos	20.0
5	Solvent Cement 250 ML	Nos	2.0
6	DB Box 4 Way	Nos	1.0
7	DB For Changeover	Nos	1.0
8	8 Way Metal Box	Nos	5.0
9	6 Way Metal Box	Nos	25.0
10	2 Way Metal Box	Nos	9.0
11	Generator change over	Nos	-
12	2 1/2 nails	kgs.	1.0
	Total		

Note: For PVC pipes round off order to nearest bundles.

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12100

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	14036
DC Date.	13-03-2021
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
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 46643
Date 9/12

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2018 Dt. 13/3/21
MRN No. 89970 Dt.
Received By. Ami Sign.

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

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IGST	CGST	SGST			
	630.00	630.00	Total Taxable Amount	7,000.00	1,260.00
			Total Invoice Amount	8,260.00	

Rupees : Eight Thousand Two Hundred Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2018 Dt. 13/3/21
MRN No............Dt.............
Received By Amit Sign...........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory