PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75159	PO / WO Date.	24/2/21
Supplier Name	SShhp	PO/WO amount	39180.72/-
Firm/Company	Modi Reality Mallapur LLP	Project	GIMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16610	23/3	6395.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6395.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14230	23/3/21	90468	☑ 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:	6395.60/-
Amount E – PO / WO value:	39180.72/-
Amount F – Difference (A – E): GST-18%	32,785.12/-

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	2/4/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/3/21	29/3					

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

ORIGINAL INVOICE

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	Invoice No.	16610
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	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	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,420.00	975.60
	487.80	487.80	Total Invoice Amount	6,395.60	

Rupees : Six Thousand Three Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 25927
Date: 25/3
Sign:

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	**Doc No**	75159	68795
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	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 :-

part received @
Bill NO - 16279 - 4/3/21 - 24525/-
Bal - 14656/-
Nov 15/3/21

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

Penality For Delay	Nil
Transportation	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/-

P/O
29/3/21

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		MRMallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		68795		Req. Date		24.02.21					
Material required before		28.02.21		ID no.	64281						
Prepared by:		Sravani.A		Approved by (sign):							
Flat / Block no:		A-Block , flat no 306,307,308, & 309									
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	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	-	4	0	160.0	0	160.00		
2	PVC Junction Box	Nos	50.0	-	4	0	200.0	0	200.00		
3	PVC Bends	Nos	50.0	-	4	0	200.0	0	200.00		
4	Insulation Tapes	Nos	20.0	-	4	0	80.0	0	80.00		
5	Solvent Cement 250 ML	Nos	2.0	-	4	0	8.0	0	8.00		
6	DB Box 4 Way	Nos	1.0	-	4	0	4.0	0	4.00		
7	DB For Changeover	Nos	1.0	-	4	0	4.0	0	4.00		
8	8 Way Metal Box	Nos	5.0	-	4	0	20.0	0	20.00		
9	6 Way Metal Box	Nos	25.0	-	4	0	100.0	1	99.00		
10	2 Way Metal Box	Nos	9.0	-	4	0	36.0	0	36.00		
11	Generator change over	Nos	-	-	4						
12	2 1/2 nails	kgs	1.0	12.0	4						
	Total						812.00	1.00	811.00		
Note: For PVC pipes round off order to nearest bundles.											

75159

24 FEB 2021

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	23-03-2021
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	Req ID	64281
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68795

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MODI PROPERTIES PVT. LTD. INWARD No. 46786 Date: 25/3 Sign: SECBAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3001 Dt. 23/3/21
MRN No. 90468 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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			
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Rupees : Six Thousand Three Hundred Ninty Five and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3001 Dt. 23/3/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction