PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75800	PO / WO Date.	22-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	75,366-60
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16617	23-03-21	20,968-60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,968-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14235	23-03-21	90473	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,968-60
Amount E – PO / WO value:	75,366-60
Amount F – Difference (A – E): GST-18%	54,398-00

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	**29-03-21**

Remarks: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/3	29/03/2021				

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.	16617
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75800
	PO Date.	22-03-2021
	Req ID	64877
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
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15							

IGST	CGST	SGST			
	1,599.30	1,599.30	Total Taxable Amount	17,770.00	3,198.60
			Total Invoice Amount	20,968.60	

Rupees : Twenty Thousand Nine Hundred Sixty Eight and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15934 Date: 25/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

23-03-2021 2:20:03 PM

75800
16.03.21 12:29:47

Modi Reality Mallapur LLP
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details	Doc No	75800	68855
Summit Sales LLP	Doc Date	22-03-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-02-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	400.00	96.00	0.00	18.00	45,312.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	40.00	0.00	18.00	5,664.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	24.00	25.00	0.00	18.00	708.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
6	4500 - Electrical - conducting - PVC bend - other - nos	400.00	10.00	0.00	18.00	4,720.00
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	320.00	35.00	0.00	18.00	13,216.00
8	9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
9	4553 - Electrical - other - Dummy - NA - nos	2.00	85.00	0.00	18.00	200.60
10	4058 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**75,366.60**

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

Terms and Conditions :-

Part Bill
Invoice no: 1667
Amont: 20,968.60
Date: 23/3/21
Balance reach

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

3-03-2021 2:20:03 PM — Original / Office Copy / Purchase Div.Copy

	Nil
	Nil
rms	We reserve the right to reject items not conforming to quality and specifications. Above items F block 501,506,202,205 purpose
mpletion 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 : __/__/____

...ition Form - Electrical Conducting For Slabs												
...mpany	Modi realty mallapur LLP			Site & Phase		Gulmohar residency						
Req. no.	68855			Req. Date		20.03.2021						
Material required before	23.03.2021			ID no.	64877							
Prepared by:	M.Likhitha			Approved by (sign):		Ram Prasad						
Flat / Block no:	F block flat no 501,506,202,205											
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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK 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 1.5 mm Thick	Nos	-	100	-	4	400	-	400			
2	PVC Deep Box	Nos	-	30	-	4	120	-	120			
3	PVC Bends 1.5mm Thick	Nos	-	100	-	4	400	-	400			
4	Fan Box	Nos	-	6	-	4	24	-	24			
5	Insulation Tapes	Box's	-	5	-	4	20	-	20			
6	Solvent Cement 250 ML	Nos	-	5	-	4	20	-	20			
7	4-way D Junction	Nos	-	80	-	4	320	-	320			
8	Hack saw blade	Box's	-	10	-	4	40	-	40			
9	PVC Dummies 1"	Pkts	-	50	-	4	200	-	200			
10	thermacol	Nos	-	50	-	4	200	-	200			
	Total					-	1,744	-	1,744			
Note: For PVC pipes round off order to nearest bundles.												

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75800

for Ramprasad
@ 20/3/21

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	DC No.	14235
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75800
	PO Date.	22-03-2021
	Req ID	64877
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68855

	Description of Goods	HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
7	9538 - Tools - Hacksaw blade - single - nos	8202	50
8	4553 - Electrical - other - Dummy - NA - nos	3917	2
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46791
Date: 25/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3006 Dt. 23/3/21
MRN No. 90473 Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16617
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75800
	PO Date.	22-03-2021
	Req ID	64877
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
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2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,770.00	3,198.60
	1,599.30	1,599.30	Total Invoice Amount	20,968.60	

Rupees : Twenty Thousand Nine Hundred Sixty Eight and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3006 Dt. 23/3/21
MRN No........ Dt........
Received By Amit Sign.......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction