PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/04/21	Prepared by:	NEHA
PO/WO no.	75800	PO / WO Date.	28/3/21
Supplier Name	SSLLP	PO/WO amount	75,366.60/-
Firm/Company	Modi Reality Malla...	Project	GIMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16645	25/3/21	54,398.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,398.00/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14260	25/3/21	90592	☑ 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:				54,398.00/-
Amount E – PO / WO value:				75,366.60/-
Amount F – Difference (A – E): GST-18%				20,968.60/-

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	06/04/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	2/4/21		02 APR 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

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.	16645
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-03-2021
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	96.00	38,400.00	18	6,912.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	35.00	4,900.00	18	882.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
6							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,100.00		8,298.00
	4,149.00	4,149.00	Total Invoice Amount	54,398.00		

Rupees : Fifty Four Thousand Three Hundred Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1597 Date: 30/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75800
16.03.21 12:29:47

 23-03-2021 2:20:03 PM

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75800	68855
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	18-02-2021	
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	4658 - 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.

Part Bill
Invoice no: 1661
Amont: 20,968.60
Date: 23/3/21
Balance scroh

Terms and Conditions :-

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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

Name :

Purchase Order

Original / Office Copy / Purchase Div.Copy

 23-03-2021 2:20:03 PM

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items F block 501,506,202,205 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For *Modi Reality Mallapur LLP*

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

Purchase Order

 23-03-2021 12:24:29 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items F block 501,506,202,205 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Modi Reality Mallapur LLP***

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Date : __/__/____

75800

Requisition Form - Electrical Conducting For Slabs

Company	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

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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.

for Ramana
@ 20/3/21

12:40

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.	14260
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	25-03-2021
	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
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	400
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	140
5	9538 - Tools - Hacksaw blade - single - nos	8202	50
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40840
Date 27/3
Sign.

M. Shef

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3025 Dt. 25/3/21
90592
MRN No.......... Dt..........
Received By Amit Sign.......

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	16645
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-03-2021
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	96.00	38,400.00	18	6,912.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	35.00	4,900.00	18	882.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,100.00	8,298.00
	4,149.00	4,149.00	Total Invoice Amount	54,398.00	

Rupees : Fifty Four Thousand Three Hundred Ninty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3025 Dt. 25/3/21
MRN No.............. Dt..........
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1113 1730 6724**
E-Way Bill Date:	**25/03/2021 12:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**25/03/2021 12:08 PM [16Kms]**
Valid Until:	**26/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**16645**
Document Date	**25/03/2021**
Transaction Type:	**Regular**
Value of Goods	` **54398**
HSN Code	**3917 - PVC PIPE(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 16645 & 25/03/2021	CHERLAPALLY	25-03-2021 12:08 PM	36ACQFS2044C1Z7	-	-

111317306724