PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08-04-21	Prepared by:	NEHA
PO/WO no.	75944	PO / WO Date.	27-03-21
Supplier Name	SSLLP	PO/WO amount	46,492
Firm/Company	modi Realty mallapur UP	Project	Gulmohar recidency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16763	31-03-21	9,440
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,440

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14367	31/3/21	90872	□ 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:	9,440
Amount E – PO / WO value:	46,492
Amount F – Difference (A – E): GST-18%	37,052

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	14/04/21

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/4/21	8/4					

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

…ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16763
Modi Reality Mallapur LLP	Invoice Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75944
	PO Date.	27-03-2021
	Req ID	64963
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2							
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4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 76153 Date: 01/04/21 Sign: *SEC'BAD*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-03-2021 10:11:48 AM

75944
24.03.21 11:13:31

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**	75944	68867
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	250.00	80.00	0.00	18.00	23,600.00
2	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	400.00	10.00	0.00	18.00	4,720.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	32.00	0.00	18.00	7,552.00
4	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
5	4616 - Electrical - other - Metal box - 6way - nos	175.00	36.00	0.00	18.00	7,434.00
6	4613 - Electrical - other - Metal box - 2way - nos	15.00	20.00	0.00	18.00	354.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
8	4617 - Electrical - other - Metal box - 8way - nos	35.00	40.00	0.00	18.00	1,652.00
					Total Order Value . . .	**46,492.00**

Rupees : Fourty Six Thousand Four Hundred Ninty Two Only.

Part Bill Received @
16709 - 27/03/21 - 33,866
Bal amt: 12,626
02/04/2021

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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 503,504,505,506,507 purpose

Part Bill Received @
16763 - 31/3/21 - 9,440
Bal: 37,052
8/4/21

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	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no	68867	Req. Date	24.03.2021
Material required before	26 03 2021	ID no.	64963
Prepared by	M Likhitha	Approved by (sign):	
Flat / Block no	A Block 503,504,505,506,507		
Remarks	For B block Electrical work purpose		
Type A 1360 Sft 3BHK Order Value	5	Flats	
Type B 1660 Sft 3BHK Order Value		Flats	

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 1360 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	-	50.0	0	5	250.0	0	250.00		
2	PVC Junction Box 1"(4 way)	Nos	-	40.0	0	5	200.0	0	200.00		
3	PVC Bends	Nos	-	80.0	0	5	400.0	0	400.00		
4	Insulation Tapes	Box's	-	0.3	0	5	1.5	0	1.50		
5	Solvent Cement 250 ML	Nos	-		0	5	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	5	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	5	-	0	0.00		
8	8 Way Metal Box	Nos	-	7.0	0	5	35.0	0	35.00		
9	6 Way Metal Box	Nos	-	35.0	0	5	175.0	0	175.00		
10	2 Way Metal Box	Nos	-	3.0	0	5	15.0	0	15.00		
11	generator change over	Nos	-	1.0	0	5	5.0	0	8.00		
12	2.1/2 nails	Kgs	-	1.0	0	5	5.0	0	10.00		
	Total						1076.50	0.00	1076.50		

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

75944

27 MAR 2021

17:00

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.	14367
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	31-03-2021
	PO No.	75944
	PO Date.	27-03-2021
	Req ID	64963
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68867

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 40996 Date: 7/4 Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3077 Dt 31/3/21
MRN No 90872 Dt.........
Received By AmY 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		
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	PO Date.	27-03-2021
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IGST	CGST	SGST			
			Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3077 Dt 31/3/21
MRN No........ Dt........
Received By .... Sign........

for Summit Sales LLP

Authorised signatory