PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	76252	PO / WO Date.	08/4/21
Supplier Name	SSHHP	PO/WO amount	54,881.80/-
Firm/Company	Modi Reality Mahapring	Project	GIMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16895	10/4/21	38,173/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,173/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14492	10/4	91134	☑ 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:	38,173/-
Amount E – PO / WO value:	~~38~~ 54,881/-
Amount F – Difference (A – E): GST-18%	16708/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/4	18/4					

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

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	Invoice No.	16895
Modi Reality Mallapur LLP	Invoice Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76252
	PO Date.	08-04-2021
	Req ID	65246
GSTIN : 36AAEFM1459R1ZP	Req Date	07-04-2021
	Loc Req No	68895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	450	10.00	4,500.00	18	810.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	32,350.00	5,823.00
	2,911.50	2,911.50	Total Invoice Amount	38,173.00	

Rupees : Thirty Eight Thousand One Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76592 Date 14/4 Sign

Purchase Order

76252
30.03.21 4:59:15

 08-04-2021 4:32:37 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	**Doc No**	76252	68895
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	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	300.00	80.00	0.00	18.00	28,320.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3	4500 - Electrical - conducting - PVC bend - other - nos	450.00	10.00	0.00	18.00	5,310.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	4617 - Electrical - other - Metal box - 8way - nos	40.00	39.00	0.00	18.00	1,840.80
6	4616 - Electrical - other - Metal box - 6way - nos	200.00	36.00	0.00	18.00	8,496.00
7	4613 - Electrical - other - Metal box - 2way - nos	15.00	20.00	0.00	18.00	354.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**54,881.80**

Rupees : Fifty Four Thousand Eight Hundred Eighty One and Paise Eighty Only.

Terms and Conditions :-

part Bill Recived @
Bill - 16895 - 10/4/21 - 38173/-
Bal - 16708/-
Moni
18/4

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 B 503,504,505,506,507 purpose

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 08-04-2021 4:32:37 PM

Original / Office Copy / Purchase Div.Copy

Completion 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 : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LLI	Site & Phase	Gulmohar Recidency
Req. no.	68895	Req. Date	06.04.2021
Material required before	08.04.2021	ID no.	65246
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	B Block 503,504,505,506,507		
Remarks : For B block Electrical work purpose .			
Type A 1360 Sft 3BHK Order Value:	0 Flats		
Type B 1660 Sft 3BHK Order Value:	5 Flats		

S No.	Item Description	Units		Qty required forType B 1660 Sft 3BHK flat		Type B 1660 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	-	60.0	0	5	300.0	0	300.00		
2	PVC Junction Box 1"(4 way)	Nos	-	50.0	0	5	250.0	0	250.00		
3	PVC Bends	Nos	-	90.0	0	5	450.0	0	450.00		
4	Insulation Tapes	Box's	-	0.5	0	5	2.5	0	2.50		
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	-	8.0	0	5	40.0	0	40.00		
9	6 Way Metal Box	Nos	-	40.0	0	5	200.0	0	200.00		
10	2 Way Metal Box	Nos	-	3.0	0	5	15.0	0	15.00		
11	~~generator change over~~	Nos	-	-	0	5	-	0	[illegible]		
12	2.1/2 nails	Kgs	-	1.0	0	5	5.0	0	10.00		
	Total						1257.50	0.00	1257.50		

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

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
06 APR 2021
PROJECT MANAGER

76252

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.	14492
Modi Reality Mallapur LLP	DC Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76252
	PO Date.	08-04-2021
	Req ID	65246
GSTIN : 36AAEFM1459R1ZP	Req Date	07-04-2021
	Loc Req No	68895

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	450
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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MODI P... INWARD No: 9/111 Date: 14/4 Sign: ... ★SEC'BAD★

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4034 Dt. 10/4/21
MRN No. 91134 Dt.
Received By Anil 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.	16895
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-04-2021
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IGST	CGST	SGST	Total Taxable Amount	32,350.00		5,823.00
	2,911.50	2,911.50	Total Invoice Amount		38,173.00	

Rupees : Thirty Eight Thousand One Hundred Seventy Three Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4034 Dt. 10/4/21
MRN No.......... Dt..........
Received By.. AMH Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction