

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	16/04/2021	Prepared by:	Prakash
PO/WO no.	76106	PO / WO Date.	02/04/2021
Supplier Name	SSLP	PO/WO amount	46,215/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16854	08/04/2021	9,440/-
2	16830	06/04/2021	36,775/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			46,215/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14455	08/04/2021	91095
2.	14431	06/04/2021	76106
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			46,215/-
Amount E - PO / WO value:			46,215/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		17/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27.3.21	16/4	16 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

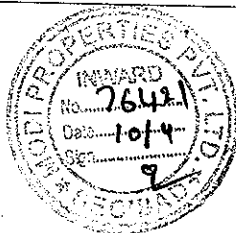
Customer Details				Invoice No.		16854	
Modi Reality Mallapur LLP				Invoice Date.		08-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76106	
GSTIN : 36AAEFM1459R1ZP				PO Date.		02-04-2021	
				Req ID		65127	
				Req Date		02-04-2021	
				Loc Req No		68878	
	Description 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
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IGST				CGST		SGST	
				720.00		720.00	
Total Taxable Amount				8,000.00		1,440.00	
Total Invoice Amount				9,440.00			

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

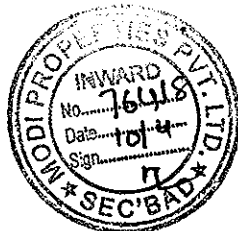
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

Customer Details				Invoice No.		16830	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-04-2021	
				PO No.		76106	
				PO Date.		02-04-2021	
				Req ID		65127	
				Req Date		02-04-2021	
				Loc Req No		68878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	10.00	4,000.00	18	720.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	175	36.00	6,300.00	18	1,134.00
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		31,165.00	5,609.70
		2,804.85	2,804.85	Total Invoice Amount		36,774.70	
Rupees : Thirty Six Thousand Seven Hundred Seventy Four and Paise Seventy Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 2

02-04-2021 5:10:04 PM

76106
30.03.21 4:51:32

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	76106	68878
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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 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	400.00	10.00	0.00	18.00	4,720.00
4 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
5 4617 - Electrical - other - Metal box - 8way - nos	35.00	39.00	0.00	18.00	1,610.70
6 4616 - Electrical - other - Metal box - 6way - nos	175.00	36.00	0.00	18.00	7,434.00
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

Rupees : Forty Six Thousand Two Hundred Fourteen and Paise Seventy Only. **Total Order Value . . . 46,214.70**

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

Penalty 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 501,502,503,504,506 purpose

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-04-2021 5:10:04 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : _____

[Signature]
03/04/2021

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.		68878		Req. Date		01.04.2021					
Material required before		04.04.2021		ID no.		65124					
Prepared by:		M.Likitha		Approved by (sign):							
Flat / Block no:		A Block 501, 502, 503, 504, 506									
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 for Type B 1660 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 2BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 12mm 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	-	-	0	5	-	0	0.00		
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.

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

APPROVED BY
M. K. K. K. K. K.
PROJECT MANAGER
17 APR 2021

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

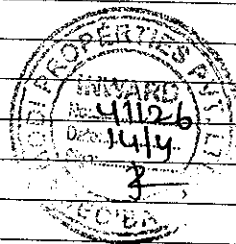
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	14431
Modi Reality Mallapur LLP		DC Date.	06-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76106
		PO Date.	02-04-2021
		Req ID	65127
		Req Date	02-04-2021
		Loc Req No	68878
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	175
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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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4004 DL 06/4/21
MRN No	76106 DL
Received By	Amf 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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
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Supplier / Customer / Transporter - Copy

1 of 1 : 06-04-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Invoice No. 16830

Invoice Date. 06-04-2021

PO No. 76106

PO Date. 02-04-2021

Req ID 65127

Req Date 02-04-2021

Loc Req No 68878

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
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2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
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3	4500 - Electrical - conducting - PVC bend - other -	3917	400	10.00	4,000.00	18	720.00
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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
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5	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
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6	4616 - Electrical - other - Metal box - 6way - nos	85365020	175	36.00	6,300.00	18	1,134.00
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7	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
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8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
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IGST

CGST

SGST

Total Taxable Amount

31,165.00

5,609.70

2,804.85

2,804.85

Total Invoice Amount

36,774.70

Rupees : Thirty Six Thousand Seven Hundred Seventy Four and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4DD4 Dt. 06/4/21

MRN No. Dt.

Received By. Sign.

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

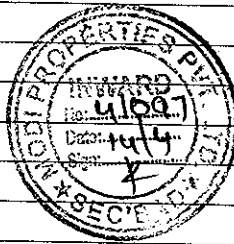
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14455
Modi Reality Mallapur LLP		DC Date.	08-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NTC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP		PO No.	76106
		PO Date.	02-04-2021
		Req ID	65127
		Req Date	02-04-2021
		Loc Req No	68878
	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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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4024	DL 8/4/21
MRN No. 91095	DL
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory