PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75944	PO / WO Date.	27/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 46,492/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16810	03/04/2021	Rs. 3,186/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,186/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14411	03/04/2021	91026	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,186/-
Amount E – PO / WO value:	Rs. 46,492/-
Amount F – Difference (A – E):	Rs. -43,306/-
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	**17/04/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16 APR 2021				
Date	16/4	16/4					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16810
Invoice Date.	03-04-2021
PO No.	75944
PO Date.	27-03-2021
Req ID	64963
Req Date	26-03-2021
Loc Req No	68867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	36.00	2,700.00	18	486.00
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST				
	243.00	243.00	Total Taxable Amount	2,700.00		486.00
			Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES (P) LTD. SEC'BAD
76914
10/4
9

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75944	68867
	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.

Terms and Conditions :-

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

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~~ 3186
8/4/21

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Final Bill Received

Name : ______________

Date : __/__/__ 16/4/21.

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.

APPROVED 27 MAR 2021

20 MAR 2021

35444

16:30

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 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	DC No.	14411
	DC Date.	03-04-2021
	PO No.	75944
	PO Date.	27-03-2021
	Req ID	64963
	Req Date	26-03-2021
	Loc Req No	68867

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	75
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3093 Dt. 03/4/21
MRN No. 91026 Dt.
Received By. Anil Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 4419
Date: 3/4/21
Sign: