PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76252	PO / WO Date.	08/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 54,882/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16957	17/04/2021	Rs. 16,709/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,709/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14554	17/04/2021	91281	☑ 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. 16,709/-
Amount E – PO / WO value:				Rs. 54,882/-
Amount F – Difference (A – E):				Rs. -38,173/-

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	**24/04/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	22/4/21	22/4					

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 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.	16957
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-04-2021
	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	100	80.00	8,000.00	18	1,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	70	31.00	2,170.00	18	390.60
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	39.00	390.00	18	70.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
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IGST	CGST	SGST	Total Taxable Amount	14,160.00		2,548.80
	1,274.40	1,274.40	Total Invoice Amount	16,708.80		

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76647 Date 19/4 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-04-2021 4:32:37 PM

76252
30.03.21 4:59:15

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**	76252	68895
	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 :-

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

1) part Bill Received
Bill - 16895 - 10/4/21 - 38173/-
Bal - 16708/-
Mani
18/4

2) Final Bill received
22/4/21.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________ 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 : __/__/____

76252

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

TIME
13:25

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.	14554
Modi Reality Mallapur LLP	DC Date.	17-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76252
	PO Date.	08-04-2021
	Req ID	65246
	Req Date	07-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68895

	Description of Goods	HSN/SAC	Qty
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	70
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 4161 20/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4056 Dt. 17/4/21
MRN No. 91281 Dt. 19/4/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4056 Dt. 17/4/21
MRN No. 91281 Dt. 19/4/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction