PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/04/2021	Prepared by:	MINISH.
PO/WO no.	76557.	PO / WO Date.	21/04/2021
Supplier Name	SSLLP.	PO/WO amount	43,835/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17075.	22/04/2021	43,835/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,835/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14625	22/04/2021	91414.	☑ 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:	43,835/-
Amount E – PO / WO value:	43,835/-
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	02/05/2021
Remarks: Received of Rs.-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 APR 2021				
Date		30/4					

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

#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	Invoice No.	17075
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-04-2021
	PO No.	76557
	PO Date.	21-04-2021
	Req ID	65558
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	80.00	19,200.00	18	3,456.00
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	360	10.00	3,600.00	18	648.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	39.00	1,248.00	18	224.64
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160	36.00	5,760.00	18	1,036.80
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	20.00	240.00	18	43.20
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,148.00	6,686.64
	3,343.32	3,343.32	Total Invoice Amount	43,834.64	

Rupees : Fourty Three Thousand Eight Hundred Thirty Four and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 79893
Date 23/4
2

Purchase Order

76557
16.04.21 1:10:46

 21-04-2021 2:33:53 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**	76557	68941
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	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	240.00	80.00	0.00	18.00	22,656.00
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	360.00	10.00	0.00	18.00	4,248.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4617 - Electrical - other - Metal box - 8way - nos	32.00	39.00	0.00	18.00	1,472.64
6	4616 - Electrical - other - Metal box - 6way - nos	160.00	36.00	0.00	18.00	6,796.80
7	4613 - Electrical - other - Metal box - 2way - nos	12.00	20.00	0.00	18.00	283.20
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**43,834.64**

Rupees : Fourty Three Thousand Eight Hundred Thirty Four and Paise Sixty Four 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 A -508,509 B 507,509 purpose

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 21-04-2021 2:33:53 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 LL	Site & Phase	Gulmohar Recidency
Req. no.	68941	Req. Date	20/04/2021
Material required before	22/04/2021	ID no	65558
Prepared by	A Sravani	Approved by (sign)	
Flat / Block no.	A Block 508 , 509 & B-Block 507 & 509		
Remarks	For B block Electrical work purpose		
Type A 1360 Sft 3BHK Order Value	4 Flats		
Type B 1660 Sft 3BHK Order Value	0 Flats		

70557

S No.	Item Description	Units		Qty required forType A1360 Sft 3BHK flat		Type A-1360Sft3 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	4	240.0	0	240.00		
2	PVC Junction Box 1"(4 way)	Nos	-	50.0	0	4	200.0	0	200.00		
3	PVC Bends	Nos	-	90.0	0	4	360.0	0	360.00		
4	Insulation Tapes	Box's	-	5.0	0	4	20.0	0	20.00		
5	Solvent Cement 250 ML	Nos	-		0	4	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	4	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	4	-	0	0.00		
8	8 Way Metal Box	Nos	-	8.0	0	4	32.0	0	32.00		
9	6 Way Metal Box	Nos	-	40.0	0	4	160.0	0	160.00		
10	2 Way Metal Box	Nos	-	3.0	0	4	12.0	0	12.00		
11	generator change over	Nos	-	-	0	4	-	0			
12	2.1/2 nails	Kgs	-	1.0	0	4	4.0	0	10.00		
	Total						1024.00	0.00	1024.00		

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

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
21 APR 20[illegible]
P. PRABHAKAR
Sr. MANAGER PURCHASE

14130

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.	14625
Modi Reality Mallapur LLP	DC Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76557
	PO Date.	21-04-2021
	Req ID	65558
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68941

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	240
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	360
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	12
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4082 Dt. 22/4/21
MRN No. 91414 Dt. 22/4/21
Received By Anil Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71379
27/4

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17075
Modi Reality Mallapur LLP		Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76557
		PO Date.	21-04-2021
		Req ID	65558
GSTIN :	36AAEFM1459R1ZP	Req Date	21-04-2021
		Loc Req No	68941

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5	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	39.00	1,248.00	18	224.64
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160	36.00	5,760.00	18	1,036.80
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	20.00	240.00	18	43.20
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	37,148.00		6,686.64
	3,343.32	3,343.32	Total Invoice Amount	43,834.64		

Rupees : Fourty Three Thousand Eight Hundred Thirty Four and Paise Sixty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4082 Dt. 22/4/21
MRN No. 9144 Dt. 23/4/21
Received By Anil .Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction