# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/06/2021 | Prepared by: | S. Sharwani |
| PO/WO no. | 76848 | PO / WO Date. | 30/04/2021 |
| Supplier Name | Shubham Enterprises | PO/WO amount | 37,898 |
| Firm/Company | MRM LLP | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17249 | 06/05/2021 | 29,904 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 29,904 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14768 | 06/05/2021 | 91830 | ☐ 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: | | | | 29,904 |
| Amount E – PO / WO value: | | | | 37,898 |
| Amount F – Difference (A – E): GST-18% | | | | 7,994.00 |

| | |
|---|---|
| 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 | 14/06/2021 |
| Remarks: | Part bill. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: [signature] | | [signature] | | | | | |
| Date 7/6/21 | | 7/6/21 | | | | | |

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/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 17249 |
| No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 06-05-2021 |
| | PO No. | 76848 |
| | PO Date. | 30-04-2021 |
| | Req ID | 65815 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 30-04-2021 |
| | Loc Req No | 68971 |

| | 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 | 100 | 31.00 | 3,100.00 | 18 | 558.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 150 | 10.00 | 1,500.00 | 18 | 270.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 25 | 10.00 | 250.00 | 18 | 45.00 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 30 | 42.00 | 1,260.00 | 18 | 226.80 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 39 | 38.00 | 1,482.00 | 18 | 266.76 |
| 7 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 50 | 21.00 | 1,050.00 | 18 | 189.00 |
| 8 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 10 | 70.00 | 700.00 | 18 | 126.00 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 25,342.00 | | 4,561.56 |
|---|---|---|---|---|---|---|
| | 2,280.78 | 2,280.78 | Total Invoice Amount | 29,903.56 | | |

Rupees : Twenty Nine Thousand Nine Hundred Three and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

80288
9/5
2

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

2021 4:58:09 PM

76848
06.05.21 4:35:36

**Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

**pplier Details**

| | | | |
|---|---|---|---|
| Shubham Enterprises<br>5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003<br><br>**GSTIN** 36AMRPG2711M1ZT 6656-8151..<br>040-66318150/23468151 9849153774 | **Doc No** | 76848 | 68971 |
| | **Doc Date** | 30-04-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 30-04-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Viral.**

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 | 200.00 | 80.00 | 0.00 | 18.00 | 18,880.00 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 100.00 | 31.00 | 0.00 | 18.00 | 3,658.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 150.00 | 10.00 | 0.00 | 18.00 | 1,770.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 25.00 | 10.00 | 0.00 | 18.00 | 295.00 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 30.00 | 42.00 | 0.00 | 18.00 | 1,486.80 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 39.00 | 38.00 | 0.00 | 18.00 | 1,748.76 |
| 7 | 4613 - Electrical - other - Metal box - 2way - nos | 50.00 | 21.00 | 0.00 | 18.00 | 1,239.00 |
| 8 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*4 w* | 5.00 | 1,355.00 | 0.00 | 18.00 | 7,994.50 |
| 9 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 10.00 | 70.00 | 0.00 | 18.00 | 826.00 |
| | **Total Order Value . . .** | | | | | **37,898.06** |

Rupees : Thirty Seven Thousand Eight Hundred Ninty Eight and Paise Six Only.

**Terms and Conditions :-**

Part Bill
Invo: 17249
Amount 29,904
Date: 6/5/21

**Specification /** All items shall be of 'Hardwood plywood.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 4days.

**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** Extra.

**Warranty** Nil

**Advance Paid** Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : __________

Date : __/__/___

# Purchase Order

2021 4:58:09 PM

Original / Office Copy / Purchase Div.Copy

reserve the right items not confirming to qlty & specs. Above order for F 202,205,301,306,401 purpose.

| | |
|---|---|
| | Nil |
| | Nil |
| ty | Nil |
| emarks | |

For *Modi Reality Mailapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date : __/__/____

76848

…orm - Electrical Conducting - Internal

| | | | |
|---|---|---|---|
| …eq no. | MRMallapur LLP | Site & Phase | Gulmohar residency |
| | 68971 | Req Date | 28 04 2021 |
| Material required before | 01 05 2021 | ID no | 65815 |
| Prepared by. | A Sravani | Approved by (sign) | |
| Flat / Block no | F-Block flat no 202,205,301,306,401 | | |

Type A 1210 Sft 3BHK Order Value: 5 Flats

Type B 1010 Sft 2BHK Order Value: 0 Flats

APPROVED 30 APR 2021 …PRABHAKAR Sr. MANAGER PURCHASE

| 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 1210 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 | - | 40.0 | 0 | 5 | 200.0 | 0 | 200.00 | | |
| 2 | PVC Junction Box | Nos | - | 20.0 | 0 | 5 | 100.0 | 0 | 100.00 | | |
| 3 | PVC Bends | Nos | - | 30.0 | 0 | 5 | 150.0 | 0 | 150.00 | | |
| 4 | Insulation Tapes | Nos | - | 5.0 | 0 | 5 | 25.0 | 0 | 25.00 | | |
| 5 | Solvent Cement 250 ML | Nos | - | 2.0 | 0 | 5 | 10.0 | 0 | 10.00 | | |
| 6 | DB Box 4 Way | Nos | - | 1.0 | 0 | 5 | 5.0 | 0 | 5.00 | | |
| 7 | DB For Changeover | Nos | - | 1.0 | 0 | 5 | 5.0 | 0 | 5.00 | | |
| 8 | 8 Way Metal Box | Nos | - | 6.0 | 0 | 5 | 30.0 | 0 | 30.00 | | |
| 9 | 6 Way Metal Box | Nos | - | 8.0 | 0 | 5 | 40.0 | 1 | 39.00 | | |
| 10 | 2 Way Metal Box | Nos | - | 10.0 | 0 | 5 | 50.0 | 0 | 50.00 | | |
| | Total | | | | | | 615.00 | 1.00 | 614.00 | | |

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

APPROVED BY
23 APR 2021
M. Ravi…
PROJECT MANAGER

Time 14:30

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 | DC No. | 14768 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 06-05-2021 |
| | PO No. | 76848 |
| | PO Date. | 30-04-2021 |
| | Req ID | 65815 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 30-04-2021 |
| | Loc Req No | 68971 |

| | 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 | 100 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 150 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 25 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 30 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 39 |
| 7 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 50 |
| 8 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 10 |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4143 Dt. 06/5/21
MRN No. 91830 Dt. 07/05/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

WARD 7159
Date 8-5
SEC'BAD

TAX INVOICE

# Summit Sales LLP

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

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

| | |
|---|---|
| Invoice No. | 17249 |
| Invoice Date. | 06-05-2021 |
| PO No. | 76848 |
| PO Date. | 30-04-2021 |
| Req ID | 65815 |
| Req Date | 30-04-2021 |
| Loc Req No | 68971 |

| | 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 | 100 | 31.00 | 3,100.00 | 18 | 558.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 150 | 10.00 | 1,500.00 | 18 | 270.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 25 | 10.00 | 250.00 | 18 | 45.00 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 30 | 42.00 | 1,260.00 | 18 | 226.80 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 39 | 38.00 | 1,482.00 | 18 | 266.76 |
| 7 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 50 | 21.00 | 1,050.00 | 18 | 189.00 |
| 8 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 10 | 70.00 | 700.00 | 18 | 126.00 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 25,342.00 | | 4,561.56 |
| | 2,280.78 | 2,280.78 | Total Invoice Amount | 29,903.56 | | |

Rupees : Twenty Nine Thousand Nine Hundred Three and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4143 Dt 06/5/21
MRN No. 91830 Dt 07/05/21
Received By Amit Sign

**for Summit Sales LLP**

*Authorised signatory*