## PURCHASE DIVISION
### Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 26/07/2021 | Prepared by: | MINISH. |
| PO/WO no. | 78796. | PO / WO Date. | 20/07/2021 |
| Supplier Name | JSLLP. | PO/WO amount | 37,530/- |
| Firm/Company | Modi Realty Hallapur LLP | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 18416 | 20/07/2021 | 37,028/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 37,028/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15719 | 20/07/2021 | 94198. | ☐ 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: | 37,028/- |
| Amount E – PO / WO value: | 37,530/- |
| Amount F – Difference (A – E): GST-18% | 502/- |

| | |
|---|---|
| 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 | 27/07/2021 |

Remarks: Part Quantity Recieved.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 26 JUL 2021 MINISH PARIKH | | | | |
| Date | | | | | | | |

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 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. | 18416 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 20-07-2021 |
| | PO No. | 78796 |
| | PO Date. | 20-07-2021 |
| | Req ID | 67683 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 19-07-2021 |
| | Loc Req No | 187132 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 200 | 102.00 | 20,400.00 | 18 | 3,672.00 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 150 | 43.00 | 6,450.00 | 18 | 1,161.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 240 | 10.00 | 2,400.00 | 18 | 432.00 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 30 | 25.00 | 750.00 | 18 | 135.00 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 80 | 10.00 | 800.00 | 18 | 144.00 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 4 | 70.00 | 280.00 | 18 | 50.40 |
| 7 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 12 | 15.00 | 180.00 | 18 | 32.40 |
| 8 | 9538 - Tools - Hacksaw blade - single - nos | 8202 | 15 | 8.00 | 120.00 | 18 | 21.60 |
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| IGST | CGST | SGST | Total Taxable Amount | 31,380.00 | 5,648.40 |
|---|---|---|---|---|---|
| | 2,824.20 | 2,824.20 | Total Invoice Amount | 37,028.40 | |

Rupees : Thirty Seven Thousand Twenty Eight and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 82548
Date: 21/7
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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. | 15719 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 20-07-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 78796 |
| | PO Date. | 20-07-2021 |
| | Req ID | 67683 |
| | Req Date | 19-07-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 187132 |

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|---|---|---|---|
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| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 150 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 240 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 30 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 80 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 4 |
| 7 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 12 |
| 8 | 9538 - Tools - Hacksaw blade - single - nos | 8202 | 15 |
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M. Shel

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

20-07-2021 11:33:17 AM

78796
16.07.21 4:14:07

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 78796 | 187132 |
| | **Doc Date** | 20-07-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-07-2021 | |
| 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 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 200.00 | 102.00 | 0.00 | 18.00 | 24,072.00 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 150.00 | 43.00 | 0.00 | 18.00 | 7,611.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 240.00 | 10.00 | 0.00 | 18.00 | 2,832.00 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 30.00 | 25.00 | 0.00 | 18.00 | 885.00 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 80.00 | 10.00 | 0.00 | 18.00 | 944.00 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 4.00 | 70.00 | 0.00 | 18.00 | 330.40 |
| 7 | 4658 - Electrical - other - Thermacol - NA - nos | 12.00 | 15.00 | 0.00 | 18.00 | 212.40 |
| 8 | 9538 - Tools - Hacksaw blade - single - nos | 15.00 | 8.00 | 0.00 | 18.00 | 141.60 |
| 9 | 4553 - Electrical - other - Dummy - NA - nos | 5.00 | 85.00 | 0.00 | 18.00 | 501.50 |
| | | | | | **Total Order Value . . .** | **37,529.90** |

Rupees : Thirty Seven Thousand Five Hundred Twenty Nine and Paise Ninty Only.

Part Quantity Recieved.
Bill No/- 18416 Dt- 20/7/21
Amt/- 37,028/-
Bal/- Amt/- 502/-
25/7/21

**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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 21/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

20-07-2021 11:33:17 AM

Original / Office Copy / Purchase Div.Copy

**Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for D 105,106,107,108 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For *Modi Reality Mailapur LLP*

Authorised Signatory

Name : 21/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

...uisition Form - Electrical Conducting For Slabs

| | | | | | |
|---|---|---|---|---|---|
| ...ompany | | Gulmohar residency | | Site & Phase | |
| Req. no. | | 187132 | | Req. Date | |
| Material required before | | 21.07.21 | | ID no. | |
| Prepared by: | | M.Deepa | | Approved by (... | |
| Flat / Block no: | | flat no's 105,106,107,108 D - block | | | |
| Type A 1210 Sft 3BHK Order Value: | | 4 | Flats | | |
| Type B 1010 Sft 2BHK Order Value: | | 4 | Flats | | |

| S No. | Item Description | Units | Qty required forType B 1660 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | B 1010... |
|---|---|---|---|---|---|
| 1 | PVC Pipe 1.5 mm Thick | Nos | 200 | - | |
| 2 | PVC Deep Box | Nos | 150 | - | |
| 3 | Hacksaw blade | boxes | 15 | | |
| 4 | PVC Bends | Nos | 240 | - | |
| 5 | Fan Box | Nos | 30 | - | |
| 6 | 4 -way D junction | Nos | | | |
| 7 | pvc dummies | pkts | 5 | | |
| 8 | Insulation Tapes | boxes | 4 | - | |
| 9 | thermocol | Nos | 12 | | |
| 10 | Solvent Cement 250 ML | Nos | 4 | - | |
| | Total | | | | |

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

78796

APPROVED
21 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

TIMe 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 | DC No. | 15719 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 20-07-2021 |
| | PO No. | 78796 |
| | PO Date. | 20-07-2021 |
| | Req ID | 67683 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 19-07-2021 |
| | Loc Req No | 187132 |

| | Description of Goods | HSN/SAC | Qty |
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| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 80 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 4 |
| 7 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 12 |
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for Summit Sales LLP

4487 20/7/21

94198 Dt. 21/7/21

Amit Sign.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72294
Date: 21/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| Customer Details | DC No. | 15719 |
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for Summit Sales LLP

4487 20/7/21

94198 21/7/21

Amit Sign

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

plier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
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| | PO No. | 78796 |
| | PO Date. | 20-07-2021 |
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| GSTIN : 36AAEFM1459R1ZP | Req Date | 19-07-2021 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 2,824.20 | 2,824.20 | Total Taxable Amount | 31,380.00 | 5,648.40 |
| | | | Total Invoice Amount | 37,028.40 | |

Rupees : Thirty Seven Thousand Twenty Eight and Paise Fourty Only.

4487 20/7/21

94198 21/7/21

Amit Sign............

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction