PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8/11/21 | Prepared by: | Sneha |
| PO/WO no. | 81854 | PO / WO Date. | 20/10/21 |
| Supplier Name | Summit Sales Llp | PO/WO amount | 10,856/- |
| Firm/Company | Modi Construction & Realty Llp | Project | Nextopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20007 | 21/10/21 | 10,856/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 10,856/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17141 | 21/10/21 | 98144 | ☑ 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: | 10,856/- |
| Amount E – PO / WO value: | 10,856/- |
| Amount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| 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 | 15/11/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | | APPROVED 08 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 8/11/21 | | | | | | |

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

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** | Invoice No. | 20007 |
|---|---|---|
| Modi Constructions & Reality LLP | Invoice Date. | 21-10-2021 |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad | PO No. | 81854 |
| | PO Date. | 20-10-2021 |
| | Req ID | 70351 |
| | Req Date | 16-10-2021 |
| GSTIN : 36ABJFM5257F1Z3 | Loc Req No | 186106 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 10 | 470.00 | 4,700.00 | 18 | 846.00 |
| | 40 Amps | | | | | | |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 20 | 105.00 | 2,100.00 | 18 | 378.00 |
| 3 | 4713 - Electrical - switches - Switch - 16-amps - nos | | 20 | 70.00 | 1,400.00 | 18 | 252.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,200.00 | | 1,656.00 |
| | 828.00 | 828.00 | Total Invoice Amount | 10,856.00 | | |

Rupees : Ten Thousand Eight Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 55545 Date: 21/10/21 Sign:

*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. | 17141 |
|---|---|---|
| Modi Constructions & Reality LLP | DC Date. | 21-10-2021 |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad | PO No. | 81854 |
| | PO Date. | 20-10-2021 |
| | Req ID | 70351 |
| GSTIN : 36ABJFM5257F1Z3 | Req Date | 16-10-2021 |
| | Loc Req No | 186106 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 10 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 20 |
| 3 | 4713 - Electrical - switches - Switch - 16-amps - nos | | 20 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 |
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5170
Date: 21-10-21
Sign:
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

81854
19.10.21 5:27:33

iv.Copy

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 81854 | 186106 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-10-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 16-10-2021 | |
| 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 | 4798 - Electrical - other - FP Isolator - NA - nos *40 Amps* | 10.00 | 470.00 | 0.00 | 18.00 | 5,546.00 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos | 20.00 | 105.00 | 0.00 | 18.00 | 2,478.00 |
| 3 | 4713 - Electrical - switches - Switch - 16-amps - nos | 20.00 | 70.00 | 0.00 | 18.00 | 1,652.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 100.00 | 10.00 | 0.00 | 18.00 | 1,180.00 |
| | | | **Total Order Value . . .** | | | **10,856.00** |

Rupees : Ten Thousand Eight Hundred Fifty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items Sl.no.1 to 12 shall be of 'Wipro' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for security room electrical work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi constructions & Reality LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1336

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name | Modi Constructions & Realtors LLP | Date: | 16.10.2021 |
| Site & Phase | Nextopolis | Time | 10:45 |
| Supplier | | Req. No. | 186106 |
| Material required before date: | Urgent | ID No. | 70351 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Isolators** 81854 ✓ | 40 Amps | 10 | Nos | | |
| 2 | Isolators 81853. | 63 amps | 2 | Nos | | |
| 3 | Gang box with 16 amps socket and switch 81859. | - | 20 | Nos | | |
| 4 | SS screws 81852. | 40mm | 4 | Packets | 2.25% | |
| 5 | Insulation tape | Std | 100 | Nos | | |
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Remarks: For electrical connections all around the compound wall for construction purpose.

| | | | |
|---|---|---|---|
| Prepared By | G.Rahul | Approved by | |
| Sign & Date | 16.10.2021 | Sign & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns

APPROVED
19 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

For
G. Rahul
16/10/21

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. | 17141 |
|---|---|---|
| Modi Constructions & Reality LLP | DC Date. | 21-10-2021 |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad | PO No. | 81854 |
| | PO Date. | 20-10-2021 |
| | Req ID | 70351 |
| GSTIN : 36ABJFM5257F1Z3 | Req Date | 16-10-2021 |
| | Loc Req No | 186106 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 10 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 20 |
| 3 | 4713 - Electrical - switches - Switch - 16-amps - nos | | 20 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 |
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INWARD
Inward No: 1228 Dt: 22/10/21
MRN No: 98144 Dt: 22/10/21
Received By: NIRAJ Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74606
Date: 25/10/21
Sign: C

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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



| omer Details | | |
|---|---|---|
| di Constructions & Reality LLP | DC No. | 17141 |
| no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad | DC Date. | 21-10-2021 |
| | PO No. | 81854 |
| | PO Date. | 20-10-2021 |
| | Req ID | 70351 |
| GSTIN : 36ABJFM5257F1Z3 | Req Date | 16-10-2021 |
| | Loc Req No | 186106 |

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Subject to Hyderabad Jurisdiction

INWARD

| Inward No: 1228 | Dt: 22/10/21 |
|---|---|
| MRN No: 98144 | Dt: 22/10/21 |
| Received By: | Sign: |

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 74609
Date: 15/10/21
Sign:

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

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **omer Details** | Invoice No. | 20007 |
|---|---|---|
| di Constructions & Reality LLP | Invoice Date. | 21-10-2021 |
| y no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad | PO No. | 81854 |
| | PO Date. | 20-10-2021 |
| | Req ID | 70351 |
| GSTIN : 36ABJFM5257F1Z3 | Req Date | 16-10-2021 |
| | Loc Req No | 186106 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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| IGST | CGST | SGST | Total Taxable Amount | 9,200.00 | 1,656.00 |
|---|---|---|---|---|---|
| | 828.00 | 828.00 | Total Invoice Amount | 10,856.00 | |

Rupees : Ten Thousand Eight Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1228 Dt: 22/10/21
MRN No: 98144 Dt: 22/10/21
Received By: NATRAJ Sign: NATRAJ
MODI CONSTRUCTIONS & REALTY LLP

**for Summit Sales LLP**

*Authorised signatory*