

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/05/20		Prepared by:		Mounika	
PO/WO no.		67158		PO / WO Date.		18/05/20	
Supplier Name		SSIP		PO/WO amount		63,329.00	
Firm/Company		Modi reality miryaguda ip		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11302		22/05/20		63,329.00	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,329.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9020	22/05/20	7927	☒ 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:						63,329.00	
Amount E – PO / WO value:						63,329.00	
Amount F – Difference (A – E):						-	
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			06/06/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	2/6	MINISH PARIKH MANAGER PROCUREMENT				

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

#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

1 of 1 : 22-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11302

Invoice Date. 22-05-2020

PO No. 67158

PO Date. 18-05-2020

Req ID 56877

Req Date 15-05-2020

Loc Req No 52983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	325	47.00	15,275.00	18	2,749.50
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	470	18.00	8,460.00	18	1,522.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1465.00	14,650.00	18	2,637.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	499	6.00	2,994.00	18	538.92
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	37.00	3,330.00	18	599.40
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					53,669.00		9,660.42
Total Invoice Amount					63,329.42		

Rupees : Sixty Three Thousand Three Hundred Twenty Nine and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-05-2020 3:07:36 PM



67158

06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 67158 52966

Doc Date 18-05-2020

Quote No Nil

Quote Date 05-08-2019

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	325.00	47.00	0.00	18.00	18,024.50
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	470.00	18.00	0.00	18.00	9,982.80
3 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 W	10.00	1,465.00	0.00	18.00	17,287.00
5 4500 - Electrical - conducting - PVC bend - other - nos	499.00	6.00	0.00	18.00	3,532.92
6 4617 - Electrical - other - Metal box - 8way - nos	90.00	37.00	0.00	18.00	3,929.40
7 4616 - Electrical - other - Metal box - 6way - nos	150.00	33.00	0.00	18.00	5,841.00
8 4613 - Electrical - other - Metal box - 2way - nos	20.00	17.00	0.00	18.00	401.20
9 4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
Total Order Value . . .					63,329.42

Rupees : Sixty Three Thousand Three Hundred Twenty Nine and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand , DB Boxes are ABB Brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

18-05-2020 3:07:36 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 1,25,26,43,89 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		AGH		Site & Phase							
Req. no.		52983		Req. Date		16-05-2020					
Material required before				ID no.							
Prepared by:		Sheraaz		Approved by (sign):							
Flat / Block no:		01,25,26,43,89									
Type A1 2340Sft 3BHK Order Value:		5									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A2 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	-	5.0	0	400.0	75	325.00	/	
2	PVC Junction Box	Nos	100.0	-	5.0	0	500.0	30	470.00	/	
3	PVC Bends	Nos	100.0	-	5.0	0	500.0	1	499.00	/	
4	Insulation Tapes	Nos	70.0	-	5.0	4	350.0	300	50.00	/	
5	8 way metal box	nos	18.0	-	5.0	0	90.0	0	90.00	/	
6	2 way metal box	nos	10.0	-	5.0	0	50.0	30	20.00	/	
7	6 way metal box	nos	90.0	-	5.0	0	450.0	300	150.00	/	
8	DB For Changeover	Nos	2.0	-	5.0	0	10.0	0	10.00	/	
9	DB For Changeover (3 PHASE)	Nos	2.0	-	5.0	0	10.0	0	10.00	/	
Total							2360.00	736.00	1624.00		

57158

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

1 of 1 : 22-05-2020

Customer Details		DC No.	9424
Modi Realty (Miryalguda) LLP		DC Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67158
		PO Date.	18-05-2020
		Req ID	56877
		Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	52983
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	325
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	470
3	4585 - Electrical - other - Insulation tape - NA - nos ✓	8546	50
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos ✓	8537	10
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	499
6	4617 - Electrical - other - Metal box - 8way - nos ✓	85365020	90
7	4616 - Electrical - other - Metal box - 6way - nos ✓	85365020	150
8	4613 - Electrical - other - Metal box - 2way - nos ✓	85365020	20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos ✓	8537	10
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INWARD	
Inward No: 13729	Date: 23/05/20
MRN No: 79217	Date:
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 22-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11302
Invoice Date.	22-05-2020
PO No.	67158
PO Date.	18-05-2020
Req ID	56877
Req Date	15-05-2020
Loc Req No	52983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	325	47.00	15,275.00	18	2,749.50
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	470	18.00	8,460.00	18	1,522.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1465.00	14,650.00	18	2,637.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	499	6.00	2,994.00	18	538.92
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	37.00	3,330.00	18	599.40
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
					4,830.21		4,830.21
Total Taxable Amount					53,669.00		9,660.42
Total Invoice Amount					63,329.42		

INWARD

Inward No: 13728

Dr: 23/5/20

Sign: Rajesh

Received By: Rajesh

Stock Realty (Miryalanda) LLP

Rupees : Sixty Three Thousand Three Hundred Twenty Nine and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



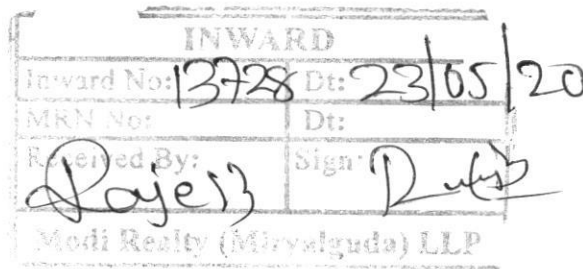
e-Way Bill



E-Way Bill No: 1112 1971 6360
 E-Way Bill Date: 22/05/2020 02:22 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 22/05/2020 02:22 PM [150Kms]
 Valid Until: 24/05/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALGUDA,TELANGANA-508207
 Document No. 11302
 Document Date 22/05/2020
 Transaction Type: Regular
 Value of Goods ₹ 63329.42
 HSN Code 3917 - PVC PIPE(+8)
 Reason for Transportation Outward - Supply
 Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V9647 & 11302 & 22/05/2020	CHERLAPALLY	22/05/2020 02:22 PM	36ACQFS2044C1Z7	-	-



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