PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67157	PO / WO Date.	15/05/20
Supplier Name	SSIIP	PO/WO amount	62,610.00
Firm/Company	Modi Reality Miryalguda IIP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11305	22/05/20	53,908.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,908.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9427	22/05/20	79218	☑ 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:	53,908.00
Amount E – PO / WO value:	62,610.00
Amount F – Difference (A – E):	8,702/–
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]				
Date	28/05/20	2/6					

APPROVED 30 MAY 2020 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11305
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67157
	PO Date.	15-05-2020
	Req ID	56876
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	600	59.00	35,400.00	18	6,372.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	25.00	2,500.00	18	450.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45	23.00	1,035.00	18	186.30
5	4500 - Electrical - conducting - PVC bend - other -	3917	1100	6.00	6,600.00	18	1,188.00
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IGST	CGST	SGST			
			Total Taxable Amount	45,685.00	8,223.30
	4,111.65	4,111.65	Total Invoice Amount	53,908.30	

Rupees : Fifty Three Thousand Nine Hundred Eight and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SECUNDERABAD *
INWARD
No. 65674
Date 22/5/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-05-2020 11:14:19

67157
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**	67157	52984
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2019	
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	725.00	59.00	0.00	18.00	50,474.50
2	4546 - Electrical - other - Deep Box - 25mm - nos	100.00	25.00	0.00	18.00	2,950.00
3	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	45.00	23.00	0.00	18.00	1,221.30
5	4500 - Electrical - conducting - PVC bend - other - nos	1,100.00	6.00	0.00	18.00	7,788.00
					Total Order Value . . .	**62,610.80**

Rupees : Sixty Two Thousand Six Hundred Ten and Paise Eighty Only.

Part bill received Rs. 53,908/-, Balance has to be receivable Rs. 8,702/-
30/05/20

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 items for V.no.52,58,67,72,73 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 : __/__/____

Contact ..

Requisition Form - Electrical Conducting For Slabs

Company	MRM LLP	Req. Date	14-05-2020
Site & Phase	AGH		
Req. no.	52984		
Material required before			
Prepared by:	Md.Sheraaz		
Flat / Block no:	52,58,67,72,73		
Type A1 -villa no.	52,58,67,72,73		

S No.	Item Description	Units	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	80	5	400	-	400		
2	PVC Deep Box	Nos	25	5	125	-	125		
3	PVC Bends	Nos	140	5	700	-	700		
4	Fan Box	Nos	12	5	60	-	60		
5	Insulation Tapes	Nos	40	5	200	-	200		
6	Solvent Cement 250 ML	Nos	-	-	-	-	-		
7	Thermocal sheet	Nos	-	-	-		-		
	Total				1,485	-	1,485		

67157

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9427
Modi Reality (Miryalguda) LLP	DC Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67157
	PO Date.	15-05-2020
	Req ID	56876
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52984

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	600
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	1100
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INWARD
Inward No: 13730 Dt: 23/5/20
MRN No: 79218 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9810 Date Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67157
	PO Date.	15-05-2020
	Req ID	56876
	Req Date	15-05-2020
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 13730 Dt: 23/5/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	45,685.00		8,223.30
	4,111.65	4,111.65	Total Invoice Amount	53,908.30		

Rupees : Fifty Three Thousand Nine Hundred Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 1971 8150**
E-Way Bill Date:	**22/05/2020 02:27 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/05/2020 02:27 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.	**11305**
Document Date	**22/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 53908.3**
HSN Code	**3917 - PVC PIPE(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13730 Dt: 23/05/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V9647 & 11305 & 22/05/2020	CHERLAPALLY	22/05/2020 02:27 PM	36ACQFS2044C1Z7	-	-

161219718150