

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-06-20	Prepared by:	Prabhakar
PO/WO no.	67228	PO / WO Date.	1805020
Supplier Name	Summit Sales LLP	PO/WO amount	38,958.88
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	11561	06-6-20	4,552.44
2	11411	29-5-20	34,406.44
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,958.88
Sl. No.	DC No	DC. Date	MRN No.
1.	9513	29.5.20	79466
2.	9654	6.6.20	79727
3.			
4.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,958.88
Amount E – PO / WO value:			38,958.88
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		15-06-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

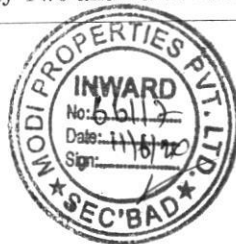
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11561	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-06-2020	
				PO No.		67228	
				PO Date.		18-05-2020	
				Req ID		56916	
				Req Date		16-05-2020	
				Loc Req No		68289	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
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IGST		CGST	SGST	Total Taxable Amount		3,858.00	694.44
		347.22	347.22	Total Invoice Amount		4,552.44	
Rupees : Four Thousand Five Hundred Fifty Two and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11411	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-05-2020	
				PO No.		67228	
				PO Date.		18-05-2020	
				Req ID		56916	
				Req Date		16-05-2020	
				Loc Req No		68289	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	200	47.00	9,400.00	18	1,692.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	18.00	3,600.00	18	648.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1465.00	5,860.00	18	1,054.80
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
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	4	317.00	1,268.00	18	228.24
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	58.00	580.00	18	104.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,158.00	5,248.44
		2,624.22	2,624.22	Total Invoice Amount		34,406.44	

Rupees : Thirty Four Thousand Four Hundred Six and Paise Fourty Four Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-05-2020 3:27:23 PM



67228

15.05.20 11:58:46

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67228	68289
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	05-08-2019	
SupplyType	Supply	

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	200.00	47.00	0.00	18.00	11,092.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	18.00	0.00	18.00	4,248.00
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 W	4.00	1,465.00	0.00	18.00	6,914.80
5 4500 - Electrical - conducting - PVC bend - other - nos	200.00	6.00	0.00	18.00	1,416.00
6 4617 - Electrical - other - Metal box - 8way - nos	130.00	37.00	0.00	18.00	5,675.80
7 4616 - Electrical - other - Metal box - 6way - nos	130.00	33.00	0.00	18.00	5,062.20
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	8.00	317.00	0.00	18.00	2,992.48
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	58.00	0.00	18.00	684.40
Total Order Value . . .					38,958.88
Rupees : Thirty Eight Thousand Nine Hundred Fifty Eight and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-05-2020 3:27:23 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 3,4,5,6 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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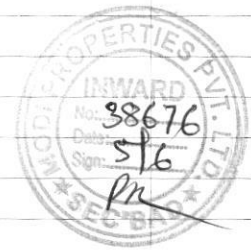
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details	DC No.	9513
Modi Realty Mallapur LLP	DC Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67228
	PO Date.	18-05-2020
	Req ID	56916
	Req Date	16-05-2020
	Loc Req No	68289

GSTIN : 36AAEFM1459R1ZP

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	200
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5 4500 - Electrical - conducting - PVC bend - other - nos	3917	200
6 4617 - Electrical - other - Metal box - 8way - nos	85365020	60
7 4616 - Electrical - other - Metal box - 6way - nos	85365020	130
8 4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9 4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 791	DL 30/5/2020
MRN No. 79466	DL 02/6/2020
Received By. Roman L.	Sign. 30/5/2020

for Summit Sales LLP

Authorised signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.	11411
Modi Reality Mallapur LLP				Invoice Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67228
				PO Date.	18-05-2020
				Req ID	56916
				Req Date	16-05-2020
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68289

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	200	47.00	9,400.00	18	1,692.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	18.00	3,600.00	18	648.00
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4 4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1465.00	5,860.00	18	1,054.80
5 4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
6 4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
7 4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
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	4	317.00	1,268.00	18	228.24
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	58.00	580.00	18	104.40

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 291	Dt. 30/5/2020
MRN No.	Dt.
Received By. Rowan	Sign. 30/5/2020

IGST	CGST	SGST	Total Taxable Amount	29,158.00	5,248.44
	2,624.22	2,624.22	Total Invoice Amount	34,406.44	

Rupees : Thirty Four Thousand Four Hundred Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9654
Modi Reality Mallapur LLP		DC Date.	06-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67228
		PO Date.	18-05-2020
		Req ID	56916
		Req Date	16-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68289
	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	70
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 804 Dt. 06/06/2020
MRN No. 79727 Dt. 08/6/2020
Received By. Roman Sign. 06/06/2020

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11561		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-06-2020		
				PO No.	67228		
				PO Date.	18-05-2020		
				Req ID	56916		
				Req Date	16-05-2020		
				Loc Req No	68289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
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11							
12	INWARD MODI REALTY MALLAPUR LLP 804 DL 06/06/2020 Word No. DL PU No. DL Signed By: <i>Roman</i> 06/06/2020 Sign						
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,858.00		694.44
	347.22	347.22	Total Invoice Amount		4,552.44		

Rupees : Four Thousand Five Hundred Fifty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorized signatory

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