

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20		Prepared by:	Mounika			
PO/WO no.	67167		PO / WO Date.	18/05/20			
Supplier Name	SSIP		PO/WO amount	2,50,851.00			
Firm/Company	Modi reality miryaguda 11p		Project	A614			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11301	22/05/20	2,50,851.00				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,50,851.00			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9423	22/05/20	79221	☒ 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:				2,50,851.00			
Amount E – PO / WO value:				2,50,851.00			
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	02/06/2020				

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				Invoice No.		11301	
Modi Reality (Miryalguda) LLP				Invoice Date.		22-05-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67167	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		18-05-2020	
				Req ID		56850	
				Req Date		14-05-2020	
				Loc Req No		52980	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	570.00	14,250.00	18	2,565.00
2	4815 - Electrical - wires - Cu multistand wires Black	8544	35	570.00	19,950.00	18	3,591.00
3	4816 - Electrical - wires - Cu multistand wires Red -		21	570.00	11,970.00	18	2,154.60
4	4817 - Electrical - wires - Cu multistand wires Green		18	570.00	10,260.00	18	1,846.80
5	4818 - Electrical - wires - Cu multistand wires yellow		17	1374.00	23,358.00	18	4,204.44
6	4819 - Electrical - wires - Cu multistand wires Black		15	1374.00	20,610.00	18	3,709.80
7	4820 - Electrical - wires - Cu multistand wires Green		7	1374.00	9,618.00	18	1,731.24
8	4821 - Electrical - wires - Cu multistand wires Blue -		25	2028.00	50,700.00	18	9,126.00
9	4822 - Electrical - wires - Cu multistand wires Black		20	2028.00	40,560.00	18	7,300.80
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	85442010	500	12.12	6,060.00	18	1,090.80
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	525.00	5,250.00	18	945.00
12							
13							
14							
15							
IGST				CGST		SGST	
				19,132.74		19,132.74	
Total Taxable Amount				212,586.00		38,265.48	
Total Invoice Amount				250,851.48			

Rupees : Two Lakh(s) Fifty Thousand Eight Hundred Fifty One and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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19-05-2020 10:54:23 AM



67167

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67167	52980
Doc Date	18-05-2020	
Quote No	NIL	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	25.00	570.00	0.00	18.00	16,815.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	35.00	570.00	0.00	18.00	23,541.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	21.00	570.00	0.00	18.00	14,124.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	18.00	570.00	0.00	18.00	12,106.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	17.00	1,374.00	0.00	18.00	27,562.44
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	7.00	1,374.00	0.00	18.00	11,349.24
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	25.00	2,028.00	0.00	18.00	59,826.00
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	20.00	2,028.00	0.00	18.00	47,860.80
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	500.00	12.12	0.00	18.00	7,150.80
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	525.00	0.00	18.00	6,195.00
Total Order Value . . .					250,851.48
Rupees : Two Lakh(s) Fifty Thousand Eight Hundred Fifty One and Paise Fourty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**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.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Put the Barcode on this
which is already in file of
8821P and Cancel the
old one
22/5/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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19-05-2020 10:54:23 AM

Original / Office Copy / Purchase Div.Copy

Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for 15,38,39,47,92 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Electrical Wires											
Company		MRMLLP		Site & Phase		AVR gulmohar homes					
Req. no.		52980		Req. Date		14-05-2020					
Material required before				ID no.		56580					
Prepared by:		Ahmad		Approved by (sign):							
Flat / Block no:		92,15 and 47									
Type 1250 Sft 2BHK Order Value:		0 villa									
Type 2340 Sft 3BHK Order Value:		3 villa									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3/4 BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	4.0	3	0	30.0	0	30.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	3	0	21.0	0	21.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	5.0	2.0	3	0	15.0	0	15.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	3	0	15.0	0	15.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	3	0	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	3	0	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	3	0	12.0	0	12.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	3	0	18.0	0	18.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	3	0	18.0	0	18.00		
10	Al Service wire 7/20	90 Mtrs	-	-	3	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	2.0	1.0	3	0	6.0	0	6.00		
12	Telephone wire 2 pair	90 Mtrs	2.0	1.0	3	0	6.0	0	6.00		
13	Insulation Tapes	Boxes	4.0	3.0	3	0	12.0	0	12.00		
Total							183.00	0.00	183.00		

APPROVED BY
15 MAY 2020
SOHAM MOJJI
MANAGING DIRECTOR