

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/6/20		Prepared by: Bhowmya.	
PO/WO no. 67340		PO / WO Date. 8/6/20	
Supplier Name SSlp.		PO/WO amount 24,610.82	
Firm/Company Modi Realty (Miyatgud) 7P		Project AVR Gulmohar houses	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11674	12/6/20	24,610.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,610.82
Sl. No.	DC No	DC. Date	MRN No.
1.	9760	12/6/20	79965
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,610.82
Amount E – PO / WO value:			24,610.82
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		29/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20	28/6	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11674		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-06-2020		
				PO No.		67840		
				PO Date.		08-06-2020		
				Req ID		57485		
				Req Date		08-06-2020		
				Loc Req No		165016		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos		24	551.00	13,224.00	18	2,380.32	
2	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50	
3	4555 - Electrical - other - Earth pipe - 2 In - nos		10	505.00	5,050.00	18	909.00	
4	7160 - Plumbing - other - RCC gully trap cover - 12	6810	10	115.00	1,150.00	18	207.00	
5								
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IGST		CGST	SGST	Total Taxable Amount		21,034.00	3,576.82	
		1,788.41	1,788.41	Total Invoice Amount		24,610.82		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-06-2020 3:25:03 PM

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



67840

03.06.20 12:48:13

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	67840	165016
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	22-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 10 nos	24.00	551.00	0.00	18.00	15,604.32
2 4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
3 4555 - Electrical - other - Earth pipe - 2 In - nos	10.00	505.00	0.00	18.00	5,959.00
4 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	10.00	115.00	0.00	18.00	1,357.00
Total Order Value . . .					24,610.82

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

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil**Transportation Cost** 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 Earthing at
V.no.12,13,14,15,38,39,83,36,47,68 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		6.06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		15.30	
Supplier:				Req. No.		165016	
		Urgent		ID No.		57485	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bentonite Powder	Std	10	Bags			
2	GI Earth Pipes 2" Dia	3' ht	10	No's			
3	3mm Copper Plate	12"x12"	10	No's			
4	CC Manhole Frame with cover	9"x12"	10	No's			
5							
6							
7							
8							
10							
11							
Remarks: Above material is required for earthing in Villa No12,13,14,15,38,39,83,36,47,68							
Prepared By		P.ANITHA		Approved by			
Sign.& Date		6.06.2020		Sign. & Date			



Summit Sales LLP

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

Email: purchase@modiproperties.com

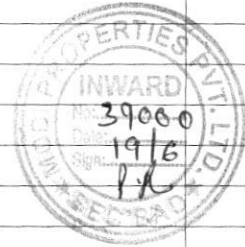
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		DC No.	9760
Modi Reality (Miryalguda) LLP		DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67840
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-06-2020
		Req ID	57485
		Req Date	08-06-2020
		Loc Req No	165016
Description of Goods		HSN/SAC	Qty
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2	4804 - Electrical - other - Earth Powder - NA - bags		10
3	4555 - Electrical - other - Earth pipe - 2 In - nos		10
4	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	10
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INWARD
Inward No: 13819
URN No: 79963
Received By: Rajesh
19/6/20



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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TRANSIT COPY

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