PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69076.	PO / WO Date.	23/7/20
Supplier Name	SSllp.	PO/WO amount	17,066.
Firm/Company	Shaik Ameer Ali	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12449	24/7/20.	17,066
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,066

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10470	24/7/20	81450	☑ 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:	17,066
Amount E – PO / WO value:	17,066
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	**31.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/7/20						

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	Invoice No.	12449
Shaik Ameer Ali	Invoice Date.	24-07-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	69076
	PO Date.	23-07-2020
	Req ID	58714
GSTIN : 36	Req Date	23-07-2020
	Loc Req No	165067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	792.00	1,584.00	18	285.12
	Off white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	4	1489.25	5,957.00	18	1,072.26
	Tractor Emulsion Code-0942						
3	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion white						
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	code -4202						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,462.90		2,603.30
	1,301.65	1,301.65	Total Invoice Amount	17,066.22		

Rupees : Seventeen Thousand Sixty Six and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67859 Date 3/7

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 3:40:37 PM

67076
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**	67076	52965
	Doc Date	12-05-2020	
	Quote No	Nil	
	Quote Date	17-08-2019	
	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	400.00	59.00	0.00	18.00	27,848.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	125.00	25.00	0.00	18.00	3,687.50
3	4585 - Electrical - other - Insulation tape - NA - nos	125.00	10.00	0.00	18.00	1,475.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	60.00	23.00	0.00	18.00	1,628.40
5	4500 - Electrical - conducting - PVC bend - other - nos	700.00	6.00	0.00	18.00	4,956.00
					Total Order Value . . .	**39,594.90**

Rupees : Thirty Nine Thousand Five Hundred Ninty Four and Paise Ninty 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
Penality 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 V.no.18,24,42,45,51 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 - Electrical Conducting For Slabs											
Company		AGH			AGH						
Req. no.		52965			05-04-2020						
Material required before		05-08-2020			56728						
Prepared by:		Md.Sheraaz									
Flat / Block no:	villa no.	18,24,42,45,51									
Type A1 -villa no.	18,24,42,45,51										
S No.	Item Description	Units	Qty required for Type A1 of 2340 Sft villa	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required for Type A1 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	-	25	-	5	125	-	125		
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
7	Thermocal sheet	Nos	-	-	-	-	-		-		
	Total						1,410	-	1,410		

62076

APPROVED
11 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.	10470
Shaik Ameer Ali	DC Date.	24-07-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	69076
	PO Date.	23-07-2020
	Req ID	58714
GSTIN : 36	Req Date	23-07-2020
	Loc Req No	165067

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2	6570 - Paints - OBD - 20kgs - buckets	3210	4
3	6570 - Paints - OBD - 20kgs - buckets	3210	2
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13900 Dt: 24/7/20
MRN No: 81450 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40232
Date 5-8
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	12449
Shaik Ameer Ali	Invoice Date.	24-07-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	69076
	PO Date.	23-07-2020
	Req ID	58714
GSTIN : 36	Req Date	23-07-2020
	Loc Req No	165067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	792.00	1,584.00	18	285.12
	Off white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	4	1489.25	5,957.00	18	1,072.26
	Tractor Emulsion Code-0942						
3	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion white						
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	code -4202						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13900 Dt: 24/7/20
MRN No: 81450 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	14,462.90	2,603.30
	1,301.65	1,301.65	Total Invoice Amount	17,066.22	

Rupees : Seventeen Thousand Sixty Six and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory