PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69389.	PO / WO Date.	4/8/20
Supplier Name	Sllp.	PO/WO amount	75,764.
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12636.	7/8/20.	75,764
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,764.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10650	7/8/20	81869	☑ 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:	75,764
Amount E – PO / WO value:	75,764
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/8/20						

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

ORIGINAL INVOICE

#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	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	

Invoice No.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
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IGST	CGST	SGST			
			Total Taxable Amount	64,207.00	11,557.26
	5,778.63	5,778.63	Total Invoice Amount	75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68197
Date 12/8
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69389
31.07.20 12:25:05

om Company : **Modi Re... alguda) LLP**
5-4-187/3 ...or, M.G.Road, Secunderabad-500 003.
G S T No. ...774G2ZZ

upplier Details

mmit Sales LLP	**Doc No**	69389	165072
4-187/3&4,II nd Floor Soh... MG Road, Secunderabad	**Doc Date**	04-08-2020	
	Quote No	Nil	
STIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
...8244433	**Supply Type**	Supply	

nd Attn : Hamendra,Pr

rchase Order for the Supp... g Items.

Item	Qty	Rate	Dis%	GST	Amount
47.. - Electrical - conduc... PVC Pipe - 1 In x 1.2 mm - nos	360.00	[illegible]	0.00	18.00	21,240.00
4777 - Electrical - conduc... n Box - 25mm - nos	450.00	[illegible]	0.00	18.00	10,620.00
4775 - Electrical - conduc... nds - 25 mm - nos 1.5mm	450.00	[illegible]	0.00	18.00	3,186.00
4585 - Electrical - other - ... tape - NA - nos	270.00	..00	0.00	18.00	3,186.00
4617 - Electrical - other - ... 8way - nos	82.00	3..00	0.00	18.00	3,580.12
4616 - Electrical - other - ... ox - 6way - nos	405.00	34.00	0.00	18.00	16,248.60
4613 - Electrical - other - ... ox - 2way - nos	45.00	18.00	0.00	18.00	955.80
4547 - Electrical - other - ... Board - 3 Phase - nos 4 w	9.00	[illegible]	0.00	18.00	13,381.20
4548 - Electrical - other - ... tion Board - Single Phase - nos	9.00	[illegible]	0.00	18.00	3,366.54
		Total Order Value . . .			**75,764.26**

pees : Seventy Five Thous... Hundred Sixty Four and Paise Twenty Six Only.

rms and Conditions :-

ecification	As per detail... the quotation.
yment Terms	After Deliver... of bill
x	GST include... ce.
livery Date	Next Day.
livery Location	AVR Gulmor... Sy no-786, ... gonda Dist. Phone 955...
nality For Delay	Nil
nsportation	Transport co... ne by us.
rranty	Nil
vance Paid	Nil

Modi Realty (Miryalguda) LLP

horised Signatory

4
06/08/2020

Accepted the above Terms And Conditions

For ... mit Sales LLP

Name : ______________

Date : __/__/____

69389

Requisition Form - Electrical Conducting - Internal

Company: AGH | Site & Phase:

Req. no.: 165072 | Req. Date: 21-07-2020

Material required before: | ID no. 58900

Prepared by: Sheraaz | Approved by (sign):

Flat / Block n 46,55,60,81,82

Type A1 2340Sft 3BHK Order Value: 4

Type A1 1250Sft 2BHK Order Value: 1

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	40.0	4.0	1	360.0	0	360.00		
2	PVC Junction Box	Nos	100.0	50.0	4.0	1	450.0	0	450.00		
3	PVC Bends	Nos	100.0	50.0	4.0	1	450.0	0	450.00		
4	Insulation Tapes	Nos	70.0	40.0	4.0	1	320.0	50	270.00		
5	8 way metal box	nos	18.0	10.0	4.0	1	82.0	0	82.00		
6	2 way metal box	nos	10.0	5.0	4.0	1	45.0	0	45.00		
7	6 way metal box	nos	90.0	45.0	4.0	1	405.0	0	405.00		
8	DB For Changeover	Nos	2.0	1.0	4.0	1	9.0	0	9.00		
9	DB For Changeover (3 PHAS	Nos	2.0	1.0	4.0	1	9.0	0	9.00		
	Total						2130.00	50.00	2080.00		

APPROVED
01 AUG 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.	10650
Modi Realty (Miryalguda) LLP	DC Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69389
	PO Date.	04-08-2020
	Req ID	58900
	Req Date	01-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165072

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	360
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	450
3	4775 - Electrical - conducting - Bends - 25 mm - nos		450
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
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INWARD
Inward No: 13931 Dt: 7/8/20
MRN No: 81869 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40374
Date 12/8
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
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14							
15							

INWARD
Inward No: 13931 Dt: 7/8/20
MRN No: 81869 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	64,207.00	11,557.26
	5,778.63	5,778.63	Total Invoice Amount	75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six 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:	**1512 3881 1268**
E-Way Bill Date:	**07/08/2020 11:44 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/08/2020 11:44 AM [160Kms]**
Valid Until:	**09/08/2020**

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.	**12636**
Document Date	**07/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 75764.26**
HSN Code	**3917 - PVC PIPE(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 3931 Dt: 7/8/20
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	TS10UA9758 & 12636 & 07/08/2020	CHERLAPALLY	07-08-2020 11:44 AM	36ACQFS2044C1Z7	-	-

151238811268