

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71365		PO / WO Date.		16/10/20	
Supplier Name		SSlp.		PO/WO amount		11,894	
Firm/Company		MRM Up		Project		Avr Gulmohar homes.	
Sl. No.	Bill No.	13850		Bill Date	24/10/20		Bill amount
1							11,894
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							11,894
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11753.	24/10/20	84428	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							-
Amount C –Other Debits :							-
Amount D (D=A+B-C) – Amount to be credited to the supplier:							11,894
Amount E – PO / WO value:							11,894
Amount F – Difference (A – E): GST-18%							-
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	29/10/20		04 NOV 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. 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 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/-

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 : 24-10-2020

Customer Details				Invoice No.	13850		
Modi Reality Miryalguda LLP				Invoice Date.	24-10-2020		
Sy NO. 786, AVR Gulmohar Homes, Miryalguda				PO No.	71365		
				PO Date.	16-10-2020		
				Req ID	60771		
				Req Date	15-10-2020		
GSTIN : 36ABCFM6774G2ZZ				Loc Req No	165161		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	8	1260.00	10,080.00	18	1,814.40
	4 w						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					10,080.00		1,814.40
IGST		CGST	SGST	Total Taxable Amount			
		907.20	907.20	Total Invoice Amount		11,894.40	

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-10-2020 2:29:49 PM



71365

10.10.20 12:35:31

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	71365	165161
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	8.00	1,260.00	0.00	18.00	11,894.40
Total Order Value . . .					11,894.40

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty 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 V.no.69,70,43,49 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**

Date : _/_/

Name : _____

Electrical Conducting - Internal

AGH Site & Phase
165161 Req. Date 14-10-2020
16-10-2020 ID no 60771
Sheraaz Approved by (sign):

43.49 (3BHK)

Type A1 2340Sft 3BHK Order Value:
Type A1 1250Sft 2BHK Order Value:

S No.	Item Description	Units	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A2 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	-	-	-	0	-	0	0.00		
2	PVC Junction Box	Nos	-	-	-	0	-	0	0.00		
3	PVC Bends	Nos	-	-	-	0	-	0	0.00		
4	Insulation Tapes	Nos	-	-	-	0	-	0	0.00		
5	8 way metal box	Nos	-	-	-	0	-	0	0.00		
6	2 way metal box	Nos	-	-	-	0	-	0	0.00		
7	6 way metal box	Nos	-	-	-	0	-	0	0.00		
8	DB For Changeover	Nos	-	-	-	0	-	0	0.00		
9	DB For Changeover (3 PHAS	Nos	2.0	-	-	0	4.0	0	8.00		
	Total						8.00	0.00	8.00		

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

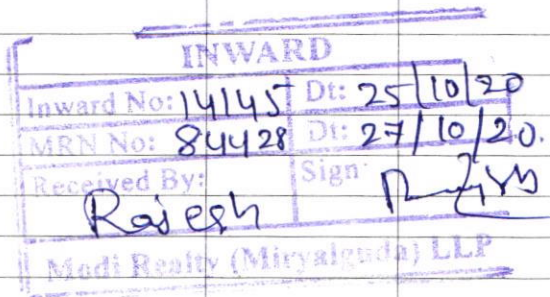
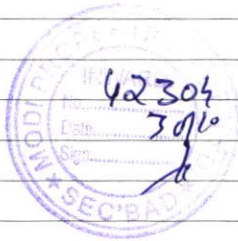
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		PO Date.	16-10-2020
		Req ID	60771
		Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165161
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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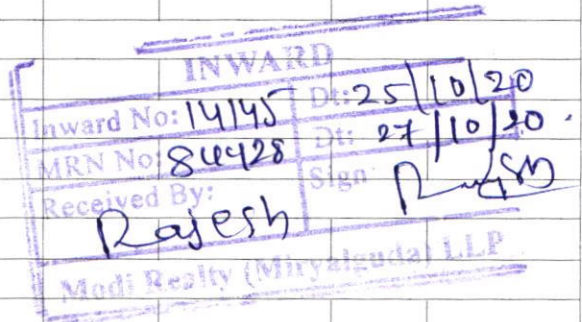
TRANSIT COPY

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