PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71363.	PO / WO Date.	16/10/20
Supplier Name	SSllp.	PO/WO amount	30,208
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13849	24/10/20.	17,818
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,818

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11752	24/10/20	84424	□ 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:	17,818
Amount E – PO / WO value:	30,208
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20	4/11					

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/-

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

Customer Details	Invoice No.	13849
Modi Reality (Miryalguda) LLP	Invoice Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71363
	PO Date.	16-10-2020
	Req ID	60770
	Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	170	70.00	11,900.00	18	2,142.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		400	7.00	2,800.00	18	504.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST	CGST	SGST			
			Total Taxable Amount	15,100.00	2,718.00
	1,359.00	1,359.00	Total Invoice Amount	17,818.00	

Rupees : Seventeen Thousand Eight Hundred Eighteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 10620
Date 30/10/20
Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-10-2020 2:29:49 PM

71363
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	**Doc No**	71363	165159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
040-66335551 9618244433	**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	320.00	70.00	0.00	18.00	26,432.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	400.00	7.00	0.00	18.00	3,304.00
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
			Total Order Value . . .			**30,208.00**

Rupees : Thirty Thousand Two Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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.52,58,67,72 slab conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill received.
Invno:- 13849
Amt :- 17,818/-
Dt :- 24/10/20
Ballance credit
L

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.		165159			14-10-2020						
Material required before		16-10-2020			60770						
Prepared by:		Md.Sheraaz									
Flat / Block no:	villa no.	52,58,67,72									
Type A2 -villa no.	52,58,67,72										
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	-	4	320	-	320		
2	PVC Deep Box	Nos	-	-	-	-	-	-	-		
3	PVC Bends	Nos	-	100	-	4	400	-	400		
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	-	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
7	Thermocal sheet	Nos	-	-	-	-	-	-	-		
	Total						760	-	760		

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

1363

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.	11752
Modi Reality (Miryalguda) LLP	DC Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71363
	PO Date.	16-10-2020
	Req ID	60770
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-10-2020
	Loc Req No	165159

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	170
2	4775 - Electrical - conducting - Bends - 25 mm - nos		400
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42303
Date 30/10
Sign

INWARD
Inward No: 14144 Dt: 25/10/20
MRN No: 84424 Dt: 27/10/20
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13849
Modi Reality (Miryalguda) LLP	Invoice Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71363
	PO Date.	16-10-2020
	Req ID	60770
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-10-2020
	Loc Req No	165159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 14144 Dt: 25/10/20
MRN No: 84424 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	15,100.00		2,718.00
	1,359.00	1,359.00	Total Invoice Amount		17,818.00	

Rupees : Seventeen Thousand Eight Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

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