

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71649		PO / WO Date. 28/10/20	
Supplier Name 8816.		PO/WO amount 28,154	
Firm/Company Modi Realty Mysalgudslp		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13956	31/10/20	14,390
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,390
Sl. No.	DC No	DC. Date	MRN No.
1.	11841	31/10/20	84697
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,390
Amount E – PO / WO value:			28,154
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		7.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/11/20	16/11/20	

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13956	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71649	
				PO Date.		28-10-2020	
				Req ID		61071	
				Req Date		28-10-2020	
				Loc Req No		165128	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	210	24.00	5,040.00	18	907.20
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		60	7.00	420.00	18	75.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	70	10.00	700.00	18	126.00
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	25	18.00	450.00	18	81.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
6	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	40	37.00	1,480.00	18	266.40
8							
9							
10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,195.00		2,195.10	
Total Invoice Amount				14,390.10			
Rupees : Fourteen Thousand Three Hundred Ninty and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

28-10-2020 3:39:40 PM



71649

20.10.20 4:01:43

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

Doc No 71649 165128

Doc Date 28-10-2020

Quote No Nil

Quote Date 08-05-2020

GSTIN 36ACQFS2044C1Z7

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 4777 - Electrical - conducting - Junction Box - 25mm - nos	210.00	24.00	0.00	18.00	5,947.20
2 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	60.00	7.00	0.00	18.00	495.60
3 4585 - Electrical - other - Insulation tape - NA - nos	70.00	10.00	0.00	18.00	826.00
4 4613 - Electrical - other - Metal box - 2way - nos	25.00	18.00	0.00	18.00	531.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	10.00	1,260.00	0.00	18.00	14,868.00
6 4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
7 4617 - Electrical - other - Metal box - 8way - nos	40.00	37.00	0.00	18.00	1,746.40
Total Order Value . . .					28,154.80

Rupees : Twenty Eight Thousand One Hundred Fifty Four and Paise Eighty 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 Block no, 46, 55, 60, 81, 82 purpose

Completion Date Nil

Measurment Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Part quantity Received.
Balance Receivable
Bill No- 13956 Dtd- 31/10/2020
Amt- 14,390/-
Bal. Amt- 13,765/-

Requisition Form - Electrical Conducting - Internal											
Company		AGH		Site & Phase							
Req. no.		165128		Req. Date		16-09-2020					
Material required before				ID no.		6106 61071					
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	Qty required for Type A1 2340 sft 3BHK villa requirement	Qty required for 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	360	0.00	✓	
2	PVC Junction Box	Nos	100.0	50.0	4.0	1	450.0	240	210.00	✓	
3	PVC Bends	Nos	100.0	50.0	4.0	1	450.0	390	60.00	✓	
4	Insulation Tapes	Nos	70.0	40.0	4.0	1	320.0	250	70.00	✓	
5	8 way metal box	nos	18.0	10.0	4.0	1	82.0	42	40.00	✓	
6	2 way metal box	nos	10.0	5.0	4.0	1	45.0	20	25.00	✓	
7	6 way metal box	nos	90.0	45.0	4.0	1	405.0	405	0.00	✓	
8	DB For Changeover	Nos	2.0	1.0	4.0	1	10.0	0	10.00	✓	
9	DB For Changeover (3 PHAS	Nos	2.0	1.0	4.0	1	10.0	0	10.00	✓	
	Total						2132.00	1707.00	425.00		

APPROVED
 28 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

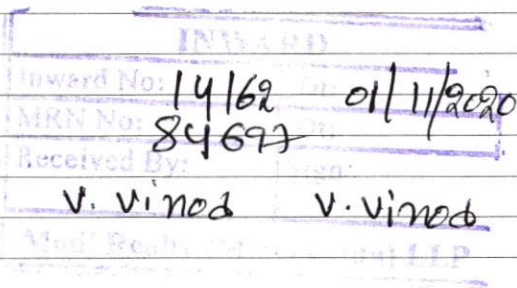
Email: purchase@modiproperties.com

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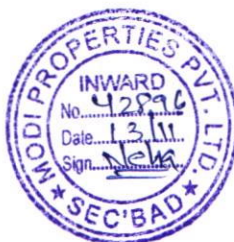
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		PO Date.	28-10-2020
		Req ID	61071
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2	4775 - Electrical - conducting - Bends - 25 mm - nos		60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	70
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	25
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	40
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				1,097.55		1,097.55		Total Invoice Amount	14,390.10		
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