PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71649	PO / WO Date.	28/10/20
Supplier Name	SS llp.	PO/WO amount	28,154
Firm/Company	Modi Realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14080	6/11/20.	13,764
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,764

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11957	6/11/20	84953	☑ 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:	13,764
Amount E – PO / WO value:	28,154.
Amount F – Difference (A – E): GST-18%	14390 /–

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	9/11/20.	20/11/20					

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/-

TAX INVOICE

ORIGINAL 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.	14080
Modi Reality (Miryalguda) LLP	Invoice Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71649
	PO Date.	28-10-2020
	Req ID	61071
	Req Date	28-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
2	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
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IGST	CGST	SGST			
			Total Taxable Amount	11,665.00	2,099.70
	1,049.85	1,049.85	Total Invoice Amount	13,764.70	

Rupees : Thirteen Thousand Seven Hundred Sixty Four and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71029 Date 10/11 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	71649	165128
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	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 *4 w*	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.

Part quantity Recieved.
Balance Recievable
Bill No. 13956 Dt. 31/10/2020
Amt. 14,390/-
Bal. Amt. 13,765/-

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 Block no,46,55,60,81,82 purpose
Completion Date	Nil
Measurment	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	AGH	Site & Phase	
Req. no.	165128	Req. Date	16-09-2020
Material required before		ID no.	
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	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
08 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	11957
Modi Reality (Miryalguda) LLP	DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71649
	PO Date.	28-10-2020
	Req ID	61071
	Req Date	28-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165128

	Description of Goods	HSN/SAC	Qty
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2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
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INWARD
Inward No: 14192 Dt: 06/11/20
MRN No: 84953 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 42874 Date 13/11 Sign Neha SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 06-11-2020

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14080
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-11-2020
	PO No.	71649
	PO Date.	28-10-2020
	Req ID	61071
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INWARD
Inward No: 14192 Dt: 6/11/20
MRN No: 84953 Dt:
Received By: Rayed Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
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