

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 72012		PO / WO Date. 10/11/20	
Supplier Name SSI/tp.		PO/WO amount 17,534.	
Firm/Company Modi Realty Miyalaguda tp		Project A/R Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14930.	21/11/20.	10,100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,100
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12164	21/11/20	☒ 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:			10,100.
Amount E – PO / WO value:			17,534.
Amount F – Difference (A – E): GST-18%			7434
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		29.11.2020	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14330	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72017	
				PO Date.		10-11-2020	
				Req ID		61390	
				Req Date		09-11-2020	
				Loc Req No		165195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	60.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	24.00	3,600.00	18	648.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		50	7.00	350.00	18	63.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,560.00	1,540.80
		770.40	770.40	Total Invoice Amount		10,100.80	
Rupees : Ten Thousand One Hundred and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 14:34:59

Original / O



72017

06.11.20 4:55:08

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	72017	165195
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	60.00	0.00	18.00	3,540.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	24.00	0.00	18.00	4,248.00
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	50.00	7.00	0.00	18.00	413.00
4 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	5.00	1,260.00	0.00	18.00	7,434.00
6 4617 - Electrical - other - Metal box - 8way - nos	30.00	37.00	0.00	18.00	1,309.80
Total Order Value . . .					17,534.80
Rupees : Seventeen Thousand Five Hundred Thirty 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 club house purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

Part D: 11: 14330 dt: 21/11/20
At: 10000/-
Bal: 7434/-

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Electrical Conducting - Internal												
Company	Modi Realty Miryalaguda LLP											
Req. no.	165195											
Material required before	13-11-2020											
Prepared by:	Anitha											
Flat / Block no:	Clubhouse											
	CLUBHOUSE											
Type A1 2340Sft 3BHK Order Value:												
Type A1 1250Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required for Clubhouse-9600 sft	Qty required for Type A1 1250 Sft 2BHK 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	200	0	-	-	0	200.0	150	50.00		
2	PVC Junction Box	Nos	300	0	-	-	0	300.0	150	150.00		
3	PVC Bends	Nos	400	0	-	-	0	400.0	350	50.00		
4	Insulation Tapes	Nos	150	0	-	-	0	150.0	100	50.00		
5	8 way metal box	nos	50	0	-	-	0	50.0	20	30.00		
6	2 way metal box	nos	0	0	-	-	0	-	0	0.00		
7	6 way metal box	nos	100	0	-	-	0	100.0	100	0.00		
8	DB For Changeover	Nos			-	-	0	-	0	0.00		
9	DB For Changeover (3 PHASE)	Nos	5	0	-	-	0	5.0	0	5.00		
	Total							1205.00	870.00	335.00		

22012

APPROVED
10 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

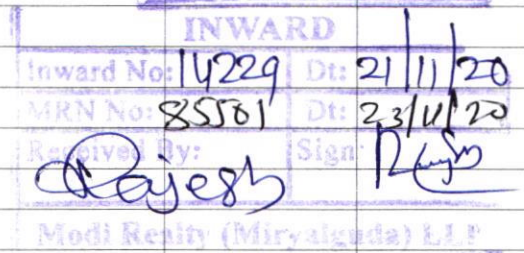
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details		DC No.	12164
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72017
		PO Date.	10-11-2020
		Req ID	61390
		Req Date	09-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165195
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 21-11-2020

Customer Details				Invoice No.	14330		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72017		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	10-11-2020		
				Req ID	61390		
				Req Date	09-11-2020		
				Loc Req No	165195		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	60.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	24.00	3,600.00	18	648.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		50	7.00	350.00	18	63.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
770.40				770.40		Total Taxable Amount	
Total Invoice Amount				8,560.00		1,540.80	
Total Invoice Amount				10,100.80			

Rupees : Ten Thousand One Hundred and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory