

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/20		Prepared by:		NEHA .C	
PO/WO no.		72292		PO / WO Date.		19/11/20	
Supplier Name		SELLP		PO/WO amount		47,270.81/-	
Firm/Company		Medi realty Mynalgauda		Project		AVR gulmohar homes	
Sl. No.	Bill No.	14604		Bill Date	05/12/20		
1					23,635.41/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,635.41/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14604	05/12/20	86024	☐ Yes ☐ No			
2.	12405			☐ 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:						23,635.41/-	
Amount E – PO / WO value:						47,270.81/-	
Amount F – Difference (A – E): GST-18%						23,635.41/-	
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			19/12/2020				
Remarks: ← Bill 1511 →							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehe		8 DEC 2020				
Date	17/12/20	18/12/20	MINISH PARIKH MANAGER PROCUREMENT				

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

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14604	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72292	
				PO Date.		19-11-2020	
				Req ID		61674	
				Req Date		19-11-2020	
				Loc Req No		165204	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40
3							
4							
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8							
9							
10							
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12							
13							
14							
15							
IGST				CGST		SGST	
1,802.70				1,802.70		Total Taxable Amount	
Total Invoice Amount				20,030.00		3,605.40	
Total Invoice Amount				23,635.40			

Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order



72292

16.11.20 11:21:51

Page(s) 1 Of 1

19-11-2020 4:22:21 PM

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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	72292	165204
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	24-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 20 nos	48.00	625.00	0.00	18.00	35,400.00
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'	20.00	503.00	0.00	18.00	11,870.80
Total Order Value . . .					47,270.80

Rupees : Fourty Seven Thousand Two Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of 2.4kgs each approx. 3mm thickness.

Payment Terms On complete delivery of all materials only !

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. Payment as per actual wgmt. Above order for V.no.1,16,31,38,39,40,46,49,50,53,44,,55,56,59,60,68,69,70,71,81 to 85,90 Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① partly bill : 14327
Dt. 21/11/20At : 23635
21/11/20
Bill : 23635② Final bill
14604For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Modi Realty miryalaguda LLP		Date:		18.11.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.30	
Supplier:				Req. No.		165204	
		urgent		ID No.		61674	
N o	Description	Size	Quant ity	Units	Inward No	Date	
1	Copper plates	std	20	nos			
2	Earthing rod	std	20	nos			
Remarks: Above materials required for site use. 1, 16, 31, 38, 39, 40, 46, 49,							
Prepared By		P.Anitha		Approved by		50, 53, 44, 55, 56, 59, 60, 68, 69,	
Sign. & Date		18.11.2020		Sign. & Date		70, 71, 81, to 85 90	

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

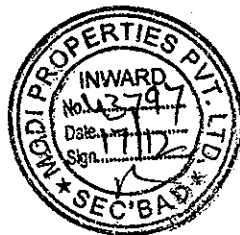
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12405
Modi Reality (Miryalguda) LLP		DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72292
GSTIN : 36ABCFM6774G2ZZ		PO Date.	19-11-2020
		Req ID	61674
		Req Date	19-11-2020
		Loc Req No	165204
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10
3			
4			
5			
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INWARD
 Inward No: 4243 Dt: 05/12/20
 MRN No: 86024 Dt: 2/12/20
 Received By: *Rajesh* Sign: *[Signature]*
 Modi Reality (Miryalguda) LLP



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

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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IGST				CGST		SGST	
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Total Taxable Amount				20,030.00		3,605.40	
Total Invoice Amount						23,635.40	

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Authorised signatory