PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72017	PO / WO Date.	10/11/2020
Supplier Name	SSLLP	PO/WO amount	17,534.8/-
~~Firm/Company~~	Modi realty Miyalguda	~~Project~~	AVR gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14603	05/12/20	7,434/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12404	05/12/20	86023	☐ 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:	7,434/-
Amount E – PO / WO value:	17,534.8/-
Amount F – Difference (A – E): GST-18%	10,101/-
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	19/12/20
Remarks:	Pend Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	17/12/20	18/12					

APPROVED 18 DEC 2020 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14603
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72017
	PO Date.	10-11-2020
	Req ID	61390
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2							
3							
4							
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6							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES & INVESTMENTS PVT. LTD. INWARD No. 72064 Date 10/12 Sign. NCR

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 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	**Doc No**	72017	165195
	Doc Date	10-11-2020	
	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	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 *4 w*	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
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 forclub house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part D:N : 14330 Dt : 21/11/20
At : 10100 /-
Bal : 7434 /-
27/11/20

(2) 2nd Bill
14603

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Reality Mriyalaguda LLP		Site & Phase	AVR Gulmohar Homes
Req. no.		165195	Req. Date	11-09-2020
Material required before		13-11-2020	ID no.	
Prepared by:		Anitha	Approved by (sign):	61390
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		

72017

APPROVED
10 NOV 2020
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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	12404
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	05-12-2020
	PO No.	72017
	PO Date.	10-11-2020
	Req ID	61390
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165195

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INWARD
Inward No: 14272 Dt: 05/12/20
MRN No: 86023 Dt: 7/12/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 43796
Date. 17/12
Sign.

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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14603
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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
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INWARD
Inward No: 14272 Dt: 05/12/20
MRN No: 86023 Dt: 7/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction