PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72593	PO / WO Date.	1-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,87,241-50
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15012	24-12-20	9,156-80
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,156-80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12780	24-12-20	86752	☑ 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:	9,156-80
Amount E – PO / WO value:	2,87,241-50
Amount F – Difference (A – E): GST-18%	2,78,084-70

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	**11-01-21**

Remarks: **FINAL BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/1/21					

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		
Modi Reality (Miryalguda) LLP	Invoice No.	15012
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-11-2020
	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		4	1540.00	6,160.00	18	1,108.80
2	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	160	10.00	1,600.00	18	288.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,760.00		1,396.80
	698.40	698.40	Total Invoice Amount		9,156.80	

Rupees : Nine Thousand One Hundred Fifty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 7707 Date: 28/12 Sign: [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-12-2020 15:27:22

72593
25.11.20 1:07:27

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**	72593	165214
	Doc Date	01-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	26-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	21.00	657.00	0.00	18.00	16,280.46
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	24.00	657.00	0.00	18.00	18,606.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	19.00	657.00	0.00	18.00	14,729.94
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	657.00	0.00	18.00	12,404.16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	25.00	1,540.00	0.00	18.00	45,430.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	25.00 8	1,540.00	0.00	18.00	45,430.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle X 8	18.00	1,540.00	0.00	18.00	32,709.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	13.00	2,347.00	0.00	18.00	36,002.98
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	22.00	2,347.00	0.00	18.00	60,928.12
10	4585 - Electrical - other - Insulation tape - NA - nos 7c 280	400.00	10.00	0.00	18.00	4,720.00
		160			**Total Order Value . . .**	**287,241.50**

Rupees : Two Lakh(s) Eighty Seven Thousand Two Hundred Fourty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil

(1) Part material Received.
a) Invoice no: 14602 - 5/12/20
b) " 14749 - 12/12/20.
Amount: 2,22,214.06 (a)
55,870.84 (b)
Ballance receivable
18/12/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Purchase Order

 01-12-2020 15:27:22

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.89,59,16,81,82
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/___

Requisition Form - Electrical Wires

Company	Modi Realty Miryalguda LLP		Site & Phase	AVR gulmohar homes	
Req. no.		165214	Req. Date	28-11-2020	
Material required before			ID no.	61913	APPROVED 30 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Prepared by:		Anitha	Approved by (sign):		
Flat / Block no:		89,59,16,81,82			
Type 1250 Sft 2BHK Order Value:		0 villa			
Type 2340 Sft 3BHK Order Value:		5 villa			

S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	5	0	50.0	29	21.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	5	0	35.0	11	24.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	5	0	30.0	11	19.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	5	0	25.0	9	16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	5	0	25.0	0	25.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	5	0	25.0	0	25.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	5	0	20.0	2	18.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	5	0	30.0	17	13.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	5	0	30.0	8	22.00		
10	Al Service wire 7/20	90 Mtrs	-	-	5	0	-	11	-11.00		
11	RG6 TV Cable	90 Mtrs	-	-	5	0	-	10	-10.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	5	0	-	9	-9.00		
13	Insulation Tapes	Boxes	4.0	3.0	5	0	20.0	0	20.00		
	Total						290.00	117.00	173.00		

2293

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.	12780
Modi Reality (Miryalguda) LLP	DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
	Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	160
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INWARD
Inward No: 14350 Dt: 24/12/20
MRN No: 8672
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD 44126 Date: 4/1/21 SEC-BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15012
Invoice Date.	24-12-2020
PO No.	72593
PO Date.	01-12-2020
Req ID	61913
Req Date	30-11-2020
Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	160	10.00	1,600.00	18	288.00
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INWARD
Inward No: 14350 Dt: 24/12/20
MRN No: 8672 Dt:
Received by: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,760.00	1,396.80
	698.40	698.40	Total Invoice Amount	9,156.80	

Rupees : Nine Thousand One Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory