

Part Bill Sent to Accounts

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71363 (71363)		PO / WO Date.	16/10/20			
Supplier Name	Ssllp.		PO/WO amount	30,208-			
Firm/Company	Modi gealty Miryalguda		Project	AVR Gulmohar homes.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	14321		21/11/20.	12,390			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				12,390.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12155	21/11/20	85819	☒ 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:				12,390.			
Amount E - PO / WO value:				30,208.			
Amount F - Difference (A - E): GST-18%				17,818			
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. 1/- ☒ No					
Payment - due date		29.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20	29/11/20					

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

Summit Sales LLP

ORIGINAL INVOICE

#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

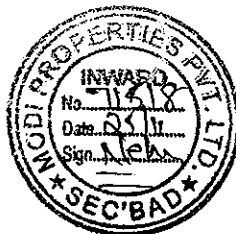
1 of 1 : 21-11-2020

Customer Details				Invoice No.		14321	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		71363	
				PO Date.		16-10-2020	
				Req ID		60770	
				Req Date		15-10-2020	
				Loc Req No		165159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	70.00	10,500.00	18	1,890.00
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14							
15							
IGST				CGST		SGST	
				945.00		945.00	
Total Taxable Amount				10,500.00		1,890.00	
Total Invoice Amount						12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

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28-11-2020 11:36:32

Original / Office Copy / Purchase Div.Copy

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	71363	165159
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	320.00	70.00	0.00	18.00	26,432.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos	400.00	7.00	0.00	18.00	3,304.00
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					30,208.00

Rupees : Thirty Thousand Two Hundred Eight Only.

Terms and Conditions :-

Specification / All items in Sl.no.1,2 shall be of 'Sudhkar' brand. Sl.no.3-'Miracle' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.52,58,67,72 slab conducting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not Received
A. Kiranthy

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form - Electrical Conducting For Slabs											
Company	AGH			AGH							
Req. no.	165159			14-10-2020							
Material required before	16-10-2020										
Prepared by:	Md.Sheraz										
Flat / Block no:	villa no.										
	52,58,67,72										
Type A2- villa no.	52,58,67,72										
S No.	Item Description	Units	Qty required for Type A1 of 2340 Sft villa	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required for Type A1 of 2340 Sft villa	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	80	-	4	320	-	320		
2	PVC Deep Box	Nos	-	-	-	-	-	-	-		
3	PVC Bends	Nos	-	100	-	4	400	-	400		
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	-	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
7	Thermocol sheet	Nos	-	-	-	-	-	-	-		
Total							760	-	760		

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 : 21-11-2020

Customer Details		DC No.	12155
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71363
		PO Date.	16-10-2020
		Req ID	60770
		Req Date	15-10-2020
		Loc Req No	165159
GSTIN : 36ABCFM6774G2ZZ			
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
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INWARD
 Inward No: 14224 Date: 21/11/20
 Inward No: _____ Date: _____
 Received By: *Rajesh* Sign: *[Signature]*
 Modi Reality (Miryalguda) LLP

Received.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

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Total Invoice Amount						12,390.00	
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for Summit Sales LLP

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Authorised signatory