

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA				
PO/WO no.	73527	PO / WO Date.	5/1/21.				
Supplier Name	Ssllp.	PO/WO amount	21,311				
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15262	8/1/21	21,311				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,311				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12995	8/1/21.	87338	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21,311				
Amount E – PO / WO value:			21,311				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21.	21/1					

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/-

Note: On receipt of material at site write inward number and date in last 2 columns.

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

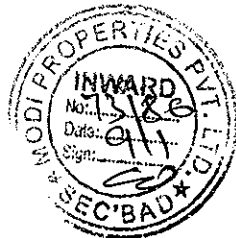
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.	15262		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	08-01-2021		
				PO No.	73527		
				PO Date.	05-01-2021		
				Req ID	62807		
				Req Date	05-01-2021		
				Loc Req No	165252		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	160	86.00	13,760.00	18	2,476.80	
2 4500 - Electrical - conducting - PVC bend - other -	3917	250	8.00	2,000.00	18	360.00	
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00	
4 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	65.00	1,300.00	18	234.00	
5							
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15							
IGST	CGST	SGST	Total Taxable Amount	18,060.00		3,250.80	
	1,625.40	1,625.40	Total Invoice Amount	21,310.80			
Rupees : Twenty One Thousand Three Hundred Ten and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order



Page(s) 1 Of 1

05-01-2021 17:33:02

73527
31.12.20 3:28:56

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	73527	165252
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
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	160.00	86.00	0.00	18.00	16,236.80
2 4500 - Electrical - conducting - PVC bend - other - nos	250.00	8.00	0.00	18.00	2,360.00
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	65.00	0.00	18.00	1,534.00
Total Order Value . . .					21,310.80

Rupees : Twenty One Thousand Three Hundred Ten and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 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 V.no.72,73 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

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 For Slabs		
Company		AGH
Req. no.		165252
Material required before		10.01.2021
Prepared by:		
Flat / Block no:	villa no.	72,73
Type A1 -villa no.		
S No.	Item Description	Units
1	PVC Pipe 1.5 mm Thick	Nos
2	PVC Deep Box	Nos
3	PVC Bends	Nos
4	Fan Box	Nos
5	Insulation Tapes	Nos
6	Solvent Cement 250 ML	Nos
7	Thermocal sheet	Nos
	Total	

73527

DELIVERY CHALLAN

Summit Sales LLP

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

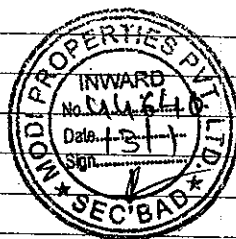
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12995
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73527
GSTIN : 36ABCFM6774G2ZZ		PO Date.	05-01-2021
		Req ID	62807
		Req Date	05-01-2021
		Loc Req No	165252
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	160
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 14390 Dt: 08/01/21

MRN No: 87520 Dt: 9/1/21

Received By: V. Vinod Sign: V. Vinod

Modi Realty (Miryalguda) LLP

(Signature)
Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500032

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

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2 4500 - Electrical - conducting - PVC bend - other -	3917	250	8.00	2,000.00	18	360.00		
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00		
4 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	65.00	1,300.00	18	234.00		
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IGST	CGST	SGST	Total Taxable Amount		18,060.00	3,250.80		
	1,625.40	1,625.40	Total Invoice Amount		21,310.80			
Rupees : Twenty One Thousand Three Hundred Ten and Paise Eighty Only.								

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 14390	DEOS/01/21
MRN No: 8738	Di: 9/1/21
Received By: V. Vinod	Sign: V. Vinod

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

(Signature)
Authorised signatory