

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/2/21		Prepared by: PRABHAKAR	
PO/WO no. 73925		PO / WO Date. 18/1/21	
Supplier Name Smart Lab LLP		PO/WO amount 4248.00	
Firm/Company Modi Realty mrycltds		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15511	22/1/21	1180.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1180.00
Sl. No.	DC .No	DC. Date	MRN No.
1.	13217	22/1/21	87833
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1180.00
Amount E – PO / WO value:			4248.00
Amount F – Difference (A – E): GST-18%			3068.00
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		8/2	
Remarks: Short material received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	1/2		

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/-

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

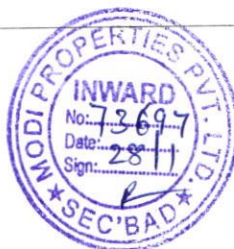
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.	15511		
Modi Reality (Miryalguda) LLP				Invoice Date.	22-01-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73925		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	18-01-2021		
				Req ID	63116		
				Req Date	16-01-2021		
				Loc Req No	165270		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,000.00		180.00	
Total Invoice Amount				1,180.00			

Rupees : One Thousand One Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

18-01-2021 4:44:52 PM



73925

16.01.21 10:36:44

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	73925 165270
		Doc Date	18-01-2021
		Quote No	Nil
		Quote Date	18-01-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	360.00	10.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00
Rupees : Four Thousand Two Hundred Fourty Eight Only.					

Terms and Conditions :-

Specification /	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	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 order for V.no.15,40,49,56,60 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part material Delivered
Invoice no: 15511
Date: 22/1/21
Amount: 1180/-
Balance receivable
2/2

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Form - Electrical Wires											
Modi Realty Miryalguda LLP				Site & Phase		AVR gulmohar homes					
no.		165270		Req. Date		12.01.2021					
Material required before				ID no.		63116					
Prepared by:		Anitha		Approved by (sign):							
Flat / Block no:		15,40,49,56,60									
Type 1250 Sft 2BHK Order Value:		2 villa									
Type 2340 Sft 3BHK Order Value:		3 villa									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3/4 BHK villa	Qty required for Type 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	3	2	40.0	0	40.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	3	2	29.0	0	29.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	3	2	22.0	0	22.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	3	2	16.0	2	14.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	3	2	26.0	0	26.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	3	2	26.0	0	26.00		
10	Al Service wire 7/20	90 Mtrs	-	-	3	2	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	3	2	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	3	2	-	0	0.00		
13	Insulation Tapes	Boxes	4.0	3.0	3	2	18.0	0	18.00		
Total							240.00	2.00	238.00		

73925

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 22-01-2021

Customer Details		DC No.	13217
Modi Reality (Miryalguda) LLP		DC Date.	22-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73925
		PO Date.	18-01-2021
		Req ID	63116
		Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165270
	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 1446

Dt: 22/1/21

MRN No: 87833

Dt: 23/1/21

Rajesh

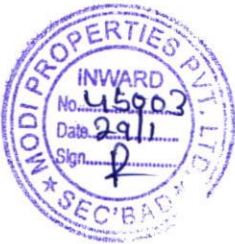
Sign

Modi Realty (Miryalguda) LLP

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

1 of 1 : 22-01-2021

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Modi Reality (Miryalguda) LLP				Invoice Date.	22-01-2021		
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13							
14							
15							
IGST				CGST		SGST	
				90.00		90.00	
Total Taxable Amount				1,000.00		180.00	
Total Invoice Amount				1,180.00			

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

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