PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73925	PO / WO Date.	18/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,248/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15686	02/02/2021	Rs. 3,068/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13371	02/02/2021	88213	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,068/-
Amount E – PO / WO value:	Rs. 4,248/-
Amount F – Difference (A – E):	Rs. -1,180/-
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	**13/02/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 FEB 2021 MINISH PARIKH				
Date		11/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	15686
	Invoice Date.	02-02-2021
	PO No.	73925
	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	260	10.00	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount		3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 13988 Date: 3/2 Sign: * SEC'BAD *

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73925
16.01.21 10:36:44

 18-01-2021 4:44:52 PM

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**	73925	165270
	Doc Date	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
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	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
Penality 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 matrl Delivered
Invoiceno: 1551
Date: 22/1/21
Amont: 1180/-
Ballance receivable
2/1/2

(2) Final Bill received
11/2/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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.		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 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	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		

73858

73925

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	13371
	DC Date.	02-02-2021
	PO No.	73925
	PO Date.	18-01-2021
	Req ID	63116
	Req Date	16-01-2021
	Loc Req No	165270

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	260
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD No. 14427 Dt. 2/2/21
88013 Dt. 3/2/21
Rajesh

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45344
Date 8/2
Sign.

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.	15686
Invoice Date.	02-02-2021
PO No.	73925
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	260	10.00	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14127 Dt: 2/2/21
Rajesh

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction