

PURCHASE DIVISION
Advice for approval for credit to supplier

	26/02/2021	Prepared by:	NEHA
VO no.	74808	PO / WO Date.	13/2/21
Supplier Name	SSUP	PO/WO amount	64,074/-
/Company	Modi Realty Mayabuda Up	Project	AGH
Bill No.	16050	Bill Date	19/2/21
			64,074/-

Amount A – Bills total (Excluding Transport & Hamali Charges): 64,074/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13705	19/2/21	89068	☐ 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: 64,074/-

Amount E – PO / WO value: 64,074/-

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO?	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	01/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	Nehe			27 FEB 2021			
Date:	26/2/21	28/2					

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

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 : 19-02-2021

Customer Details

Modi Reality (Miryalguda) I.I.P

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

				Invoice No.	16050		
				Invoice Date.	19-02-2021		
				PO No.	74808		
				PO Date.	13-02-2021		
				Req ID	63939		
				Req Date	13-02-2021		
				Loc Req No	165301		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	320	73.00	23,360.00	18	4,204.80	
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	31.00	12,400.00	18	2,232.00	
3 4500 - Electrical - conducting - PVC bend - other -	3917	400	9.00	3,600.00	18	648.00	
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	280	10.00	2,800.00	18	504.00	
5 4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60	
6 4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00	
7 4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60	
8 4548 - Electrical - other - Distribution Board - Single	8537	8	350.00	2,800.00	18	504.00	
9							
0							
1							
2							
3							
4							
5							
IGST	CGST	SGST	Total Taxable Amount		54,300.00		9,774.00
	4,887.00	4,887.00	Total Invoice Amount		64,074.00		

Rupees : Sixty Four Thousand Seventy Four Only.

for Summit Sales LLP

Purchase Order



74808

16.02.21 11:18:36

Page(s) 1 Of 2

15-02-2021 10:40:45 AM

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	74808	165301
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	320.00	73.00	0.00	18.00	27,564.80
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	400.00	31.00	0.00	18.00	14,632.00
3 4500 - Electrical - conducting - PVC bend - other - nos	400.00	9.00	0.00	18.00	4,248.00
4 4585 - Electrical - other - Insulation tape - NA - nos	280.00	10.00	0.00	18.00	3,304.00
5 4617 - Electrical - other - Metal box - 8way - nos	80.00	39.00	0.00	18.00	3,681.60
6 4613 - Electrical - other - Metal box - 2way - nos	40.00	20.00	0.00	18.00	944.00
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	4.00	1,355.00	0.00	18.00	6,395.60
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	350.00	0.00	18.00	3,304.00

Total Order Value . . . 64,074.00

Rupees : Sixty Four Thousand Seventy Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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

Purchase Order

Page(s) 2 Of 2

15-02-2021 10:40:45 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

Form - Electrical Conducting - Internal				Site & Phase	Req. Date	13-02-2021				
AGH				165301	16-02-2021	63939				
Sheraaz				16-02-2021	ID no.	63939				
18,24,43,45				Approved by (sign):						
Sft 3BHK Order Value:				4						
Sft 2BHK Order Value:				0						
Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
PVC Pipe 1.2mm Thick	Nos	80.0	-	4.0	0	320.0	0	320.00		
PVC Junction Box	Nos	100.0	-	4.0	0	400.0	0	400.00		
PVC Bends	Nos	100.0	-	4.0	0	400.0	0	400.00		
Insulation Tapes	Nos	70.0	-	4.0	0	280.0	0	280.00		
3 way metal box	nos	20.0	-	4.0	0	80.0	0	80.00		
2 way metal box	nos	10.0	-	4.0	0	40.0	0	40.00		
1 way metal box	nos	-	-	-	0	-	0	0.00		
DB For Changeover	Nos	1.0	-	4.0	0	4.0	0	4.00		
DB For Changeover (3 PHAS	Nos	2.0	-	4.0	0	8.0	0	8.00		
Total						1532.00	0.00	1532.00		

P. PRABHAKAR
Sr. Manager Purchase

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 : 19-02-2021

Customer Details	DC No.	13705
Modi Reality (Miryalguda) I.I.P	DC Date.	19-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	74808 P.2
	PO Date.	13-02-2021
	Req ID	63939
	Req Date	13-02-2021
	Loc Req No	165301

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2 mm - nos	39172310	320
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	400
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	280
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 111478	Dt: 20/2/21
MRN No: 87808	Dt: 20/2/21
Received By: [Signature]	Sign: [Signature]
Modi Reality (Miryalguda) LLP	



for Summit Sales LLP



E - WAY BILL SYSTEM



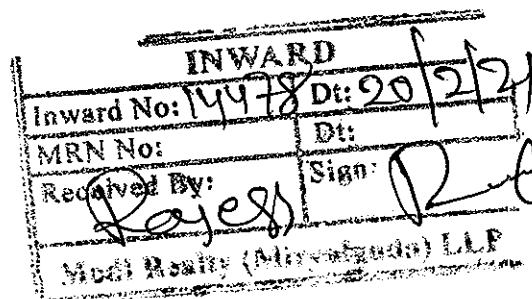
e-Way Bill



E-Way Bill No: **1813 0401 0826**
 E-Way Bill Date: **19/02/2021 12:28 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **19/02/2021 12:28 PM [160Kms]**
 Valid Until: **20/02/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **hyderabad cherlapally,TELANGANA-501301**
 GSTIN of Recipient **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
 Place of Delivery **miryaluda,TELANGANA-508207**
 Document No. **16050**
 Document Date **19/02/2021**
 Transaction Type: **Regular**
 Value of Goods **₹ 64074**
 HSN Code **3917 - PVC PIPE(+7)**
 Reason for Transportation **Outward - Supply**
 Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16050 & 19/02/2021	hyderabad cherlapally	19/02/2021 12:28 PM	36ACQFS2044C1Z7	-	-



181304010826