

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/3/21		Prepared by: NEHA	
PO/WO no. 75177		PO / WO Date. 75177 27/2/21	
Supplier Name S S H P		PO/WO amount 2360/-	
Firm/Company Modi Realu (Miryagur)		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16191	27/2/21	2360/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2360/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13844	27/2/21	89467 ☐ 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:			2360/-
Amount E - PO / WO value:			2360/-
Amount F - Difference (A - E): GST-18%			
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		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		11 MAR 2021
Date	9/3/21		

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

#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 : 27-02-2021

Customer Details				Invoice No.		16191	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75177	
				PO Date.		24-02-2021	
				Req ID		64204	
				Req Date		22-02-2021	
				Loc Req No		165308	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
180.00				180.00		180.00	
Total Taxable Amount				2,000.00		360.00	
Total Invoice Amount				2,360.00			
Rupees : Two Thousand Three Hundred Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75177

23.02.21 5:16:58

Page(s) 1 Of 1

24-02-2021 5:01:42 PM

From Company : **Modi Realty (Miryalguda) LLP**
C-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST NO. : 36ACQFS2044C1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Sohain Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

75177

165308

Doc Date

24-02-2021

Quote No

Nil

Quote Date

24-02-2021

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	200.00	10.00	0.00	18.00	2,360.00
Total Order Value ...					2,360.00

Rupees : Two Thousand Three Hundred Sixty 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for club house purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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					
Req. no.		165308		Req. Date	18-02-2021				
Material required before		26-02-2021		ID no.	64204				
Prepared by:		Zakir		Approved by (sign):					
Flat / Block no:		Club House							
Club House wiring Order Value:		G+4							
S No.	Item Description	Units	Qty required for Club house	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	40.0	0	40.00	✓			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	50.0	0	50.00	✓			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	0	6.00	✓			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	16.0	0	16.00	✓			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	16.0	0	16.00	✓			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	16.0	0	16.00	✓			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	8.0	0	8.00	✓			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	20.0	0	20.00	✓			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	0	8.00	✓			
10	Al Service wire 7/20	90 Mtrs	-	0	0.00				
11	RG6 TV Cable	90 Mtrs	-	0	0.00				
12	Telephone wire 2 pair	90 Mtrs	-	0	0.00				
13	Insulation Tapes	Boxes	10.0	0	10.00				
Total				0.00	190.00				

APPROVED BY
 23 FEB 2021
 SUHAM MODI
 MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

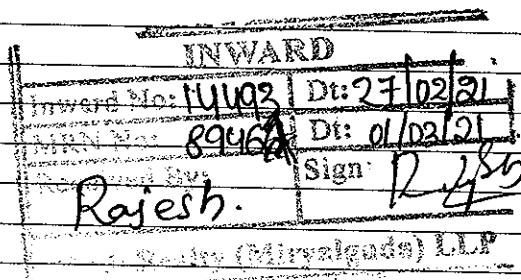
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

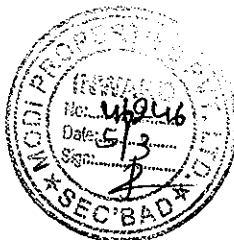
Customer Details		DC No.	13844
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	27-02-2021
		PO No.	75177
		PO Date.	24-02-2021
		Req ID	64204
		Req Date	22-02-2021
		Loc Req No	165308
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	200
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			



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 : 27-02-2021

Customer Details				Invoice No.	16191		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-02-2021		
				PO No.	75177		
				PO Date.	24-02-2021		
				Req ID	64204		
				Req Date	22-02-2021		
				Loc Req No	165308		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				180.00		180.00	
Total Taxable Amount				2,000.00		360.00	
Total Invoice Amount				2,360.00			

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction