PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MINUTI
PO/WO no.	76695	PO / WO Date.	24/04/2021
Supplier Name	SSLLP	PO/WO amount	9,275/-
Firm/Company	Modi Realty (Himalguda) LLP	Project	ACH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17245	06/05/2021	9,275/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 9,275/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14764	06/05/2021	91844	✓ □ 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:	9,275/-
Amount E – PO / WO value:	9,275/-
Amount F – Difference (A – E): GST-18%	Nil

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	~~06~~ 31/05/2021
Remarks: Inclusive of GST 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			29/05/2021				

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

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	17245
Invoice Date.	06-05-2021
PO No.	76695
PO Date.	24-04-2021
Req ID	65551
Req Date	21-04-2021
Loc Req No	165351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	10	469.00	4,690.00	18	844.20
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	14.00	2,520.00	18	453.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	65	10.00	650.00	18	117.00
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IGST	CGST	SGST			
	707.40	707.40	Total Taxable Amount	7,860.00	1,414.80
			Total Invoice Amount	9,274.80	

Rupees : Nine Thousand Two Hundred Seventy Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

80280
915
2

for Summit Sales LLP

Authorised Signatory

Purchase Order

 24-04-2021 2:22:25 PM

76695
16.04.21 1:14:53

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	76695	165351
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	10.00	469.00	0.00	18.00	5,534.20
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 coils*	180.00	14.00	0.00	18.00	2,973.60
3 4585 - Electrical - other - Insulation tape - NA - nos	65.00	10.00	0.00	18.00	767.00
				Total Order Value . . .	**9,274.80**

Rupees : Nine Thousand Two Hundred Seventy Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site street light connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	20-04-2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:		Req. No.	165351
	Urgent	ID No.	65551

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 Core 10 sq mm aluminum armored cable	Standard	475	Meters	125	
2	4 Core 4 sq mm Armored cable 76696	Standard	445	Meters	126	
3	3/20 service wire	Standard	186	Meters		
4	4P Isolator 40A 76695	Standard	10	No's		
5	10 sq mm aluminium lug 76694	Standard	120	No's	2	
6	4 sq mm aluminium lug	Standard	120	No's	1-45	
7	Insulation Tape	Standard	65	No;s		

Remarks: Above material required for site street light connection purpose at site

Prepared By	Zakir	Approved by	APPROVED BY
Sign.& Date	20-04-2021	Sign. & Date	21 APR 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.	14764
DC Date.	06-05-2021
PO No.	76695
PO Date.	24-04-2021
Req ID	65551
Req Date	21-04-2021
Loc Req No	165351

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	65
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20		14622	06/5/21
21		91844	07/05/21
22		Rajesh	
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Subject to Hyderabad Jurisdiction

71600
10/5
2

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17245
Invoice Date	06-05-2021
PO No.	76695
PO Date.	24-04-2021
Req ID	65551
Req Date	21-04-2021
Loc Req No	165351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	10	469.00	4,690.00	18	844.20
2	4781 - Electrical - wires - Al Service Wire - 3/20 - 2 coils		180	14.00	2,520.00	18	453.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	65	10.00	650.00	18	117.00
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14622 06/05/21

Rajesh RG

IGST	CGST	SGST				
			Total Taxable Amount	7,860.00		1,414.80
	707.40	707.40	Total Invoice Amount	9,274.80		

Rupees : Nine Thousand Two Hundred Seventy Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction