

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/07/2021		Prepared by:		MINISH.	
PO/WO no.		77917		PO / WO Date.		19/06/2021	
Supplier Name		93 LLP.		PO/WO amount		93,146/-	
Firm/Company		Hadi Realty (Miyalaguda) LLP.		Project		A4H.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18028	01/07/2021		58,632/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						58,632/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15407	01/07/2021	93443.	☐ 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:						✓ 58,632/-	
Amount E – PO / WO value:						93,146/-	
Amount F – Difference (A – E): GST-18%						34,564/-	
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			13/07/2021				
Remarks: Part Quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			12 JUL 2021				
Date			MINISH PARIKH				

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

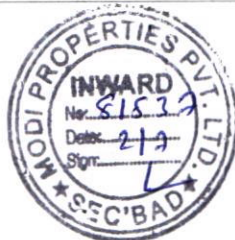
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2021

Customer Details				Invoice No.		18028	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-07-2021	
				PO No.		77917	
				PO Date.		19-06-2021	
				Req ID		66666	
				Req Date		14-06-2021	
				Loc Req No		165396	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	500	10.00	5,000.00	18	900.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	43.00	1,290.00	18	232.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	25	22.00	550.00	18	99.00
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	40.00	6,000.00	18	1,080.00
8	4548 - Electrical - other - Distribution Board - Single	8537	5	350.00	1,750.00	18	315.00
9	4547 - Electrical - other - Distribution Board - 3 4 w tpn	8537	6	1983.00	11,898.00	18	2,141.64
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13							
14							
15							
IGST				CGST		SGST	
				4,471.92		4,471.92	
Total Taxable Amount				49,688.00		8,943.84	
Total Invoice Amount				58,631.84			
Rupees : Fifty Eight Thousand Six Hundred Thirty One and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 01-07-2021

Customer Details		DC No.	15407
Modi Reality (Miryalguda) LLP		DC Date.	01-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	77917
		PO Date.	19-06-2021
		Req ID	66666
		Req Date	14-06-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165396
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	25
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

22-06-2021 10:44:57 AM



77917

19.06.21 11:50:48

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	77917	165396
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
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	400.00	80.00	0.00	18.00	37,760.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	31.00	0.00	18.00	7,316.00
3 4500 - Electrical - conducting - PVC bend - other - nos	500.00	10.00	0.00	18.00	5,900.00
4 4585 - Electrical - other - Insulation tape - NA - nos	350.00	10.00	0.00	18.00	4,130.00
5 4617 - Electrical - other - Metal box - 8way - nos	50.00	43.00	0.00	18.00	2,537.00
6 4613 - Electrical - other - Metal box - 2way - nos	25.00	22.00	0.00	18.00	649.00
7 4616 - Electrical - other - Metal box - 6way - nos	200.00	40.00	0.00	18.00	9,440.00
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	5.00	350.00	0.00	18.00	2,065.00
9 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w tpn	10.00	1,983.00	0.00	18.00	23,399.40
Total Order Value . . .					93,196.40

Rupees : Ninty Three Thousand One Hundred Ninty Six and Paise Fourty 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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Part Quantity Received.
Bill No- 18028 Dtl- 1/7/21
Amt- 58,632/-
Bill- Amt- 34,564/-
12/7/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting - Internal

Company AGH Site & Phase
 Req. no. 165396 Req. Date 14-06-2021
 Material required before 18-06-2021 ID no. 66666
 Prepared by: Sheraaz Approved by (sign):
 Flat / Block no. 27,28,51,52,54

Type A2 2340Sft 3BHK Order Value: 5
 Type A1 1250Sft 2BHK Order Value: 0

S No.	Item Description	Units	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A2 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
1	PVC Pipe 1.2mm Thick	Nos	80.0	-	5.0	0	400.0	0	400.00		
2	PVC Junction Box	Nos	40.0	-	5.0	0	200.0	0	200.00		
3	PVC Bends	Nos	100.0	-	5.0	0	500.0	0	500.00		
4	Insulation Tapes	Nos	70.0	-	5.0	0	350.0	0	350.00		
5	8 way metal box	nos	10.0	-	5.0	0	50.0	0	50.00		
6	2 way metal box	nos	5.0	-	5.0	0	25.0	0	25.00		
7	6 way metal box	nos	40.0	-	5.0	0	200.0	0	200.00		
8	DB For Changeover	Nos	1.0	-	5.0	0	5.0	0	5.00		
9	DB For Changeover (3 PHAS	Nos	2.0	-	5.0	0	10.0	0	10.00		
	Total						1740.00	0.00	1740.00		

19 JUN 2021

Summit Sales LLP

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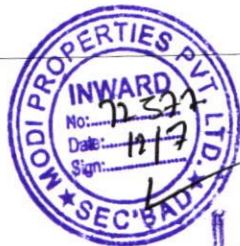
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Modi Reality (Miryalguda) LLP		DC Date.	01-07-2021
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GSTIN : 36ABCFM6774G2ZZ		PO Date.	19-06-2021
		Req ID	66666
		Req Date	14-06-2021
		Loc Req No	165396
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	25
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14710	Dt: 02/07/21
MRN No: 93443	Dt: 03/07/21
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	

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 : 01-07-2021

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Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-07-2021	
				PO No.		77917	
				PO Date.		19-06-2021	
				Req ID		66666	
				Req Date		14-06-2021	
				Loc Req No		165396	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	500	10.00	5,000.00	18	900.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	43.00	1,290.00	18	232.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	25	22.00	550.00	18	99.00
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	40.00	6,000.00	18	1,080.00
8	4548 - Electrical - other - Distribution Board - Single	8537	5	350.00	1,750.00	18	315.00
9	4547 - Electrical - other - Distribution Board - 3 4 w tpn	8537	6	1983.00	11,898.00	18	2,141.64
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12							
13							
14							
15							
IGST					49,688.00		8,943.84
CGST					58,631.84		
SGST							
Total Taxable Amount							
Total Invoice Amount							
Rupees : Fifty Eight Thousand Six Hundred Thirty One and Paise Eighty Four Only.							

Rupees : Fifty Eight Thousand Six Hundred Thirty One and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14710	Dt: 02/7/21
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

e-Way Bill



E-Way Bill No: 1713 4834 7477
 E-Way Bill Date: 01/07/2021 05:36 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 01/07/2021 05:36 PM [150Kms]
 Valid Until: 02/07/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery miryalguda,TELANGANA-508207
 Document No. 18028
 Document Date 01/07/2021
 Transaction Type: Regular
 Value of Goods 58631.84
 HSN Code 3917 - PVC PIPE(+8)
 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 & 18028 & 01/07/2021	CHERLAPALLY	01/07/2021 05:36 PM	36ACQFS2044C1Z7	-	-



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