

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/07/2021		Prepared by: MUNISH.	
PO/WO no. 77917		PO / WO Date. 19/06/2021	
Supplier Name S S LLP.		PO/WO amount 93,196/-	
Firm/Company 19/06/2021 (Modi Realty (Miryalguda) LLP)		Project AGH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18246.	13/07/2021	34,565/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,565/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15578.	13/07/2021	94407. ☒ 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:			✓ 34,565/-
Amount E – PO / WO value:			93,196/-
Amount F – Difference (A – E): GST-18%			58,632/-
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		27/07/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUL 2021
Date			MUNISH PARIKH MANAGER PROCUREMENT

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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

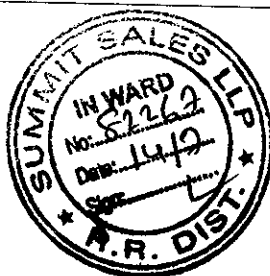
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details				Invoice No.	18246		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	13-07-2021		
				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	4585 - Electrical - other - Insulation tape - NA - nos	8546	250	10.00	2,500.00	18	450.00
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	43.00	860.00	18	154.80
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	40.00	2,000.00	18	360.00
5	4547 - Electrical - other - Distribution Board - 3 4 w tpn	8537	4	1983.00	7,932.00	18	1,427.76
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IGST				CGST		SGST	
				2,636.28		2,636.28	
Total Taxable Amount				29,292.00		5,272.56	
Total Invoice Amount						34,564.56	
Rupees : Thirty Four Thousand Five Hundred Sixty Four and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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 : 13-07-2021

Customer Details		DC No.	15578
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	13-07-2021
		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
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	250
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



77917

19.06.21 11:50:48

Page(s) 1 Of 2

22-06-2021 10:44:57 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	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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

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 n	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		

APPROVED
19 JUN 2021
MINISTER PARKH
MANAGER PROCUREMENT

728117

Purchase Order

Page(s) 1 Of 2

22-06-2021 10:44:57 AM

Original / Office Copy / Purchase Div.Copy

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

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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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

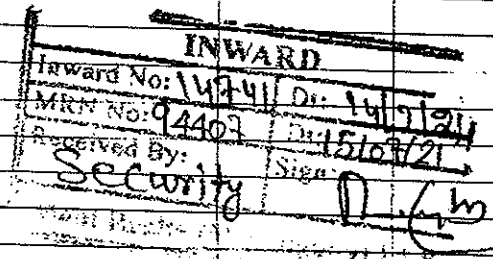
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory