

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MINISH.																									
PO/WO no.		78863.		PO / WO Date.		21/07/2021																									
Supplier Name		SLLP.		PO/WO amount		2,832/-																									
Firm/Company		Modi Realty (Miyalpur) LLP		Project		AGH.																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	18509	26/07/2021		2,832/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,832/-																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	15803	26/07/2021	94430.	☒ 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:						2,832/-																									
Amount E – PO / WO value:						2,832/-																									
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			04/08/2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date																															

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

ORIGINAL 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

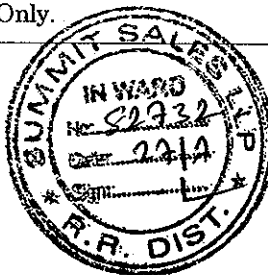
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details				Invoice No.		18509	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-07-2021	
				PO No.		78863	
				PO Date.		21-07-2021	
				Req ID		67704	
				Req Date		20-07-2021	
				Loc Req No		165424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	240	10.00	2,400.00	18	432.00
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IGST		CGST	SGST	Total Taxable Amount		2,400.00	432.00
		216.00	216.00	Total Invoice Amount		2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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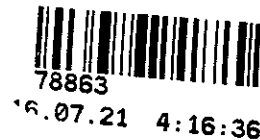
Customer Details		DC No.	15803
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78863
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



Page(s) 1 Of 1

21-07-2021 2:12:45 PM

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	78863	165424
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
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	240.00	10.00	0.00	18.00	2,832.00
Total Order Value ...					2,832.00
Rupees : Two Thousand Eight Hundred Thirty Two 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

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.18,45,55 use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1493

Requisition Form - Electrical Wires											
Company		Modi Realty Miryalguda LLP		Site & Phase		AVR gulmohar homes					
Req. no.		165424		Req. Date		20.07.2021					
Material required before		24.07.2021		ID no.		64464					
Prepared by:		Md.Sheraz		Approved by (sign):							
Flat / Block no:		18,45,55									
Type 1250 Sft 2BHK Order Value:		0 villa									
Type 2340 Sft 3BHK Order Value:		3 villa									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3/4 BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	-	3	0	30.0	0	30.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	-	3	0	21.0	0	21.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	3	0	18.0	0	18.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	-	3	0	15.0	0	15.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	-	3	0	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	-	3	0	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	-	3	0	12.0	0	12.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	-	3	0	18.0	0	18.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	-	3	0	18.0	0	18.00		
10	Al Service wire 7/20	90 Mtrs	-	-	3	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	3	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	3	0	-	0	0.00		
13	Insulation Tapes	Boxes	4.0	-	3	0	12.0	0	12.00		
Total							174.00	0.00	174.00		

78863

APPROVED
22 JUL 2021
MANISH PAIRIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

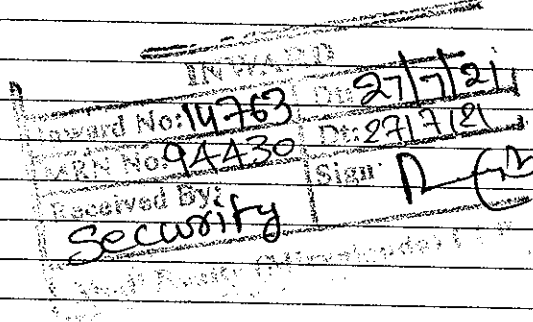
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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