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	SSLLP.	PO/WO amount	2,832/-
Firm/Company	Modi Realty (Miryalguda) 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 AUG 2021				
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

Customer Details	Invoice No.	18509
Modi Reality (Miryalguda) LLP	Invoice Date.	26-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	78863
	PO Date.	21-07-2021
	Req ID	67704
	Req Date	20-07-2021
GSTIN : 36ABCFM6774G2ZZ	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.

SUMMIT SALES LLP
IN WARD
No. 52932
Date 22/4
Sign
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised 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

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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-07-2021
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-07-2021 2:12:45 PM

78863
16.07.21 4:16:36

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	**Doc No**	78863	165424
	Doc Date	21-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2021	
040-66335551 9618244433	**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

Penality 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

Measurment Nil

Security Nil

Remarks

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 22/07/2021

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

Name : ____________

Date : __/__/____

1193 .

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.		67704
Prepared by:		Md.Sheraaz		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 forType A1 2340 Sft 3/4 BHK villa	Qty required forType 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
MINISH PARIKH
MANAGER PROCUREMENT

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

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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-07-2021
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INWARD
Inward No: 14763 Dt: 27/7/21
GRN No: 94430 Dt: 27/7/21
Received By: Security Sign:

SUMMIT SALES LLP
IN WARD
No: 72992
Date: 3.8/12
Sign:
R.R. DIST.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD

Inward No: 14763 Dt: 27/7/21

MRN No: Dt:

Received By: Security Sign:

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

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MRN No: Dt:
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Modi Reality (Miryalguda) LLP

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			Total Invoice Amount	2,832.00		

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