

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) ✓

Date:	16/08/2021	Prepared by:	MUNISH
PO/WO no.	79190	PO / WO Date.	30/07/2021
Supplier Name	SSLCP	PO/WO amount	79,187/-
Company	Modi Realty (Niryalguda) LLP	Project	AQH
Bill No.	18794	Bill Date	11/08/2021
		Bill amount	79,187/-
1			
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 79,187/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16058	11/08/2021	95120	☒ 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: 79,187/-

Amount E – PO / WO value: 79,187/-

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	17/08/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
16 AUG 2021
MINISH 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, include 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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 12-08-2021

Customer Details				Invoice No.		18794	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		11-08-2021	
				PO No.		79190	
				PO Date.		30-07-2021	
				Req ID		67941	
				Req Date		28-07-2021	
				Loc Req No		165435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	400	80.00	32,000.00	18	5,760.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	31.00	4,960.00	18	892.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	11.50	4,600.00	18	828.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	280	10.00	2,800.00	18	504.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	40	47.00	1,880.00	18	338.40
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160	43.00	6,880.00	18	1,238.40
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	23.00	460.00	18	82.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1355.00	10,840.00	18	1,951.20
9	4548 - Electrical - other - Distribution Board - Single 2w	8537	8	336.00	2,688.00	18	483.84
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IGST		CGST	SGST	Total Taxable Amount		67,108.00	12,079.44
		6,039.72	6,039.72	Total Invoice Amount		79,187.44	
Rupees : Seventy Nine Thousand One Hundred Eighty Seven and Paise Fourty 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 : 11-08-2021

Customer Details		DC No.	16058
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	11-08-2021
		PO No.	79190
		PO Date.	30-07-2021
		Req ID	67941
		Req Date	28-07-2021
		Loc Req No	165435
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	400
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	160
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	280
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	40
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
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for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

30-07-2021 4:13:07 PM



79190

26.07.21 11:55:23

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	79190	165435
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	30-07-2021	
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	160.00	31.00	0.00	18.00	5,852.80
3 4500 - Electrical - conducting - PVC bend - other - nos	400.00	11.50	0.00	18.00	5,428.00
4 4585 - Electrical - other - Insulation tape - NA - nos	280.00	10.00	0.00	18.00	3,304.00
5 4617 - Electrical - other - Metal box - 8way - nos	40.00	47.00	0.00	18.00	2,218.40
6 4616 - Electrical - other - Metal box - 6way - nos	160.00	43.00	0.00	18.00	8,118.40
7 4613 - Electrical - other - Metal box - 2way - nos	20.00	23.00	0.00	18.00	542.80
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	8.00	1,355.00	0.00	18.00	12,791.20
9 4548 - Electrical - other - Distribution Board - Single Phase - nos 2w	8.00	336.00	0.00	18.00	3,171.84
Total Order Value . . .					79,187.44
Rupees : Seventy Nine Thousand One Hundred Eighty Seven and Paise Fourty Four 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

Name : _____

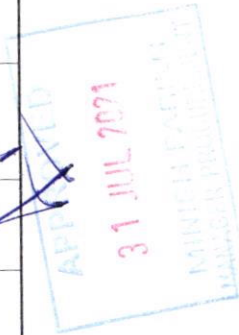
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		AGH		Site & Phase							
Req. no.		165435		Req. Date		28-07-2021					
Material required before		31-07-2021		ID no.		67941					
Prepared by:		Sheraaz		Approved by (sign):							
Flat / Block n		58,67,72,73									
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	100.0	-	4.0	0	400.0	0	400.00		
2	PVC Junction Box	Nos	40.0	-	4.0	0	160.0	0	160.00		
3	PVC Bends	Nos	100.0	-	4.0	0	400.0	0	400.00		
4	Insulation Tapes	Nos	70.0	-	4.0	0	280.0	0	280.00		
5	8 way metal box	nos	10.0	-	4.0	0	40.0	0	40.00		
6	2 way metal box	nos	5.0	-	4.0	0	20.0	0	20.00		
7	6 way metal box	nos	40.0	-	4.0	0	160.0	0	160.00		
8	DB For Changeover	Nos	2.0	-	4.0	0	8.0	0	8.00		
9	DB For Changeover (3 PHAS	Nos	2.0	-	4.0	0	8.0	0	8.00		
	Total						1476.00	0.00	1476.00		



25/1/20

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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		Req Date	28-07-2021
		Loc Req No	165435
Description of Goods		HSN/SAC	Qty
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	✓ 39174000	160
3	4500 - Electrical - conducting - PVC bend - other - nos	✓ 3917	400
4	4585 - Electrical - other - Insulation tape - NA - nos	✓ 8546	280
5	4617 - Electrical - other - Metal box - 8way - nos	✓ 85365020	40
6	4616 - Electrical - other - Metal box - 6way - nos	✓ 85365020	160
7	4613 - Electrical - other - Metal box - 2way - nos	✓ 85365020	20
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	✓ 8537	8
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	✓ 8537	8
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for Summit Sales LLP

Authorized signatory

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