

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/12/2021		Prepared by: Jai Kiran	
PO/WO no. 82179		PO / WO Date. 28/10/2021	
Supplier Name SS LLP		PO/WO amount 237,885	
Firm/Company MR (Mungaguda) LLP		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20741	3/12/2021	12,404.16
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,404.16
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12769	3/12/2021	☐ 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:			12,404.16
Amount E – PO / WO value:			237,885.64
Amount F – Difference (A – E): GST-18%			225,481.48
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		27/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/21	31/12	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20741		
Modi Reality (Miryalguda) LLP				Invoice Date.	03-12-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	82179		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	28-10-2021		
PAN ABCFM6774G				Req ID	70692		
				Req Date	27-10-2021		
				Loc Req No	165507		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	876.00	10,512.00	18	1,892.16
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3							
4							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,512.00		1,892.16
	946.08	946.08	Total Invoice Amount		12,404.16		
Rupees : Twelve Thousand Four Hundred Four and Paise Sixteen Only.							

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 : 03-12-2021

Customer Details		DC No.	17769
Modi Reality (Miryalguda) LLP		DC Date.	03-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82179
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-10-2021
		Req ID	70692
		Req Date	27-10-2021
		Loc Req No	165507
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2			
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INWARD	
Inward No: 15046	Dt: 03/12/21
MRN No: 100089	Dt: 04/12/21
Security	Sign: P. G. S.
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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08-11-2021 13:02:17



82179

25.10.21 1:32:48

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	82179	165507
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	876.00	0.00	18.00	14,471.52
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 bundles	1,000.00	17.50	0.00	18.00	20,650.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	730.00	0.00	18.00	5,168.40
12 4585 - Electrical - other - Insulation tape - NA - nos	48.00	10.00	0.00	18.00	566.40
13 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00
Total Order Value . . .					237,885.64

Rupees : Two Lakh(s) Thirty Seven Thousand Eight Hundred Eighty Five and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Purchase Order

*Page(s) 2 Of 2

08-11-2021 13:02:17

Original / Office Copy / Purchase Div.Copy

Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for villa 16 and 69 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill:

bill dt : 27/11/2021

bill No : 20622

bill Amount : 225,481.48

bal. Amount : 12,404.16.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1390

Requisition Form - Electrical Wires											
Company		Modi Realty Miryalguda LLP		Site & Phase		AVR gulmohar homes					
Req. no.		165507		Req. Date		27-Oct-2021					
Material required before		9-Nov-2021		ID no.		70692					
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		16 & 69									
Type 1250 Sft 2BHK Order Value:		0 villa									
Type 2340 Sft 3BHK Order Value:		2 villa									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 3BHK 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	-	2	0	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	-	2	0	14.0	0	14.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	2	0	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	-	2	0	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	-	2	0	10.0	0	10.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	-	2	0	10.0	0	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	-	2	0	8.0	2	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	-	2	0	12.0	0	12.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	-	2	0	12.0	0	12.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	5.0	-	2	0	10.0	0	10.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	0	-	0	0.00		
13	Insulation Tapes	Boxes	4.0	-	2	0	8.0	8	0.00		
Total							126.00	2.00	116.00		

28/10/2021

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR