

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC from
Supplier

Date: 20/01/22		Prepared by: Kavitha		Serial no. - 1562	
Supplier name: Summit Sales LP				HO inward no.	
Firm/Company: Modi Realty Mithyalguda LLP		Project: AGH		HO received date	
PO/WO date: 14/12/21		PO/WO No. 83586		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21120	23/12/21	133,270.38/-	☐ Yes ☐ No	
2.	21261	31/12/21	57,061.26	☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				190,331.64/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101109, 101558		Proof of delivery matches MRN		☒ 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:				190,331.64/-	
Amount E – PO / WO value:				1,90,331.64/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/22			
Remarks: NOC taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	Angappa			
Sign:	20/01/22	APPROVED			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21120	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		23-12-2021	
				PO No.		83586	
				PO Date.		14-12-2021	
				Req ID		72039	
				Req Date		13-12-2021	
				Loc Req No		165545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	876.00	10,512.00	18	1,892.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	876.00	4,380.00	18	788.40
4	4817 - Electrical - wires - Cu multistand wires Green -		5	876.00	4,380.00	18	788.40
5	4818 - Electrical - wires - Cu multistand wires yellow		9	2067.00	18,603.00	18	3,348.54
6	4819 - Electrical - wires - Cu multistand wires Black -		9	2067.00	18,603.00	18	3,348.54
7	4820 - Electrical - wires - Cu multistand wires Green -		6	2067.00	12,402.00	18	2,232.36
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 9 bundles	85442010	600	17.50	10,500.00	18	1,890.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	9	10.00	90.00	18	16.20
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		112,941.00	20,329.38
		10,164.69	10,164.69	Total Invoice Amount		133,270.38	
Rupees : One Lakh(s) Thirty Three Thousand Two Hundred Seventy and Paise Thirty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		21261	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 of 2

19-01-2022 3:41:51 PM

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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 83586 165545

Doc Date 14-12-2021

Quote No NIL

Quote Date 13-12-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	15.00	876.00	0.00	18.00	15,505.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	876.00	0.00	18.00	9,303.12
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	876.00	0.00	18.00	9,303.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
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	9.00	3,135.00	0.00	18.00	33,293.70
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,135.00	0.00	18.00	33,293.70
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 9 bundles	900.00	17.50	0.00	18.00	18,585.00
11 4585 - Electrical - other - Insulation tape - NA - nos	9.00	10.00	0.00	18.00	106.20
Total Order Value . . .					190,331.64

Rupees : One Lakh(s) Ninty Thousand Three Hundred Thirty One and Paise Sixty Four Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill Not Received
[Signature]

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-01-2022 3:41:51 PM

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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. Payment as per actual receipt of material. Order for villa no- 10, 11, 12 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 23-12-2021

Customer Details		DC No.	18064
Modi Reality (Miryalguda) LLP		DC Date.	23-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	83586
		PO Date.	14-12-2021
		Req ID	72039
		Req Date	13-12-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165545
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	9
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	18190
DC Date.	31-12-2021
PO No.	83586
PO Date.	14-12-2021
Req ID	72039
Req Date	13-12-2021
Loc Req No	165545

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
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INWARD
Inward No: 15099 Dt: 01/01/22
MRN No: 101558 Dt: 03/01/22
Received By: Sign: [Signature]
Security [Signature]
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

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