

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

E

9/05/22	Prepared by	Ramyq	Serial no.	4429
SSICP			HO inward no.	
MRP/CCP	Project	NGH	HO received date	
23/05/22	PO/WO No.	88495	Scan ID.	
Bill no.	Bill date	Bill amount	Original attached	
23773	23.05.22	42,190/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
23796	25/05/22	18,585/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	

Amount A – Bills total (Excluding Transport & Hamali Charges): 42,190/- 60,775

Proof of delivery by way of:  DCs/bill  Steel report  RMC pour report  Solid block report  Installation report

MRN nos.:	107669, 107726	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			60,775
Amount E – PO / WO value:			60,775/-
Amount F – Difference (A – E):			-
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received	
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other	
Payment – due date	06/06/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramyq				
Sign:	<i>Ramyq</i>				
Date	29/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

**APPROVED**  
29 MAY 2022  
P. K. SHANKAR  
Sr. MANAGER PURCHASE

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.

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

123

124

125

## Purchase Order

24-05-2022 12:26:22 PM



88495

27.04.22 12:24:14

**Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500  
G S T No. : 36ABIFM1836H1Z7

**Details**

*Sales LLP*

*7/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.*

TIN 36ACQFS2044C1Z7

0-66335551

9618244433

Doc No	88495	181968
Doc Date	23-05-2022	
Quote No	NIL	
Quote Date	23-05-2022	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	105.00	0.00	18.00	43,365.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	150.00	45.00	0.00	18.00	7,965.00
3 4500 - Electrical - conducting - PVC bend - other - nos	360.00	12.00	0.00	18.00	5,097.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	48.00	28.00	0.00	18.00	1,585.92
5 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
7 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
8 4658 - Electrical - other - Thermacol - NA - nos	18.00	15.00	0.00	18.00	318.60
9 4553 - Electrical - other - Dummy - NA - nos	6.00	85.00	0.00	18.00	601.80
<b>Total Order Value . . .</b>					<b>60,774.72</b>

Rupees : Sixty Thousand Seven Hundred Seventy Four and Paise Seventy Two Only.

**Terms and Conditions :-**

- Specification / All items Sl.no.1 to 12 shall be of sudhakar brand,
  - Payment Terms After Delivery & Production of bill
  - Tax Inclusive of all taxes
  - Delivery Date Next Day.
  - Delivery Location Nilgiri Heights  
pocharam  
Phone. .9849497484
  - Penalty For Delay Nil
  - Transportation Transport cost shall be borne by us.
  - Warranty 10 years warranty.
  - Advance Paid Nil
- For **Modi Realty Pocharam LLP**

For MDs APPROVAL

High Value/above limit.

Post approval approval.

Approval for details/clarification.

Representing SSSLP stock

Other

**APPROVED BY**  
25 MAY 2022  
**SOHAM MODI**  
**MANAGING DIRECTOR**

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

Authorised Signatory  
  
Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

STY 0000 000

# Purchase Order

24-05-2022 12:26:22 PM

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Block A 1, 2, 3, 4, 8, 9 first floor slab lying purpose.

Rate Nil

Qt Nil

Nil

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 off

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

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

Date :   /  /  

Name : \_\_\_\_\_

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500013

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Buyer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1

**Details**

Summit Sales LLP  
 Heights, Pocharam, 500088

Invoice No.	23773
Invoice Date.	23-05-2022
PO No.	88495
PO Date.	23-05-2022
Req ID	76607
Req Date	23-05-2022
Loc Req No	181968

GSTIN: 36ABIFM1836H1Z7

PAN ABIFM1836H

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	105.00	21,000.00	18	3,780.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	45.00	6,750.00	18	1,215.00
3 4500 - Electrical - conducting - PVC bend - other -	3917	360	12.00	4,320.00	18	777.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	48	28.00	1,344.00	18	241.92
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
7 9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
8 4658 - Electrical - other - Thermacol - NA - nos	3917	18	15.00	270.00	18	48.60
9 4553 - Electrical - other - Dummy - NA - nos	3917	6	85.00	510.00	18	91.80
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,754.00		6,435.72
	3,217.86	3,217.86	Total Invoice Amount			42,189.72

Rupees : Fourty Two Thousand One Hundred Eighty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory



# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500061

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1

**Details**

Summit Sales LLP  
Heights, Pocharam, 500088

Invoice No.	23796
Invoice Date.	25-05-2022
PO No.	88495
PO Date.	23-05-2022
Req ID	76607
Req Date	23-05-2022
Loc Req No	181968

GSTIN: 36ABIFM1836H1Z7

PAN ABIFM1836H

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	105.00	15,750.00	18	2,835.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	15,750.00		2,835.00
		1,417.50	1,417.50	Total Invoice Amount	18,585.00		

Rupees : Eighteen Thousand Five Hundred Eighty Five Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

From Company : **Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36ABIFM1836H1Z7

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 88495 181968

Doc Date 23-05-2022

Quote No NIL

Quote Date 23-05-2022

GSTIN 36ACQFS2044C1Z7

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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	105.00	0.00	18.00	43,365.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	150.00	45.00	0.00	18.00	7,965.00
3 4500 - Electrical - conducting - PVC bend - other - nos	360.00	12.00	0.00	18.00	5,097.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	48.00	28.00	0.00	18.00	1,585.92
5 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
7 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
8 4658 - Electrical - other - Thermacol - NA - nos	18.00	15.00	0.00	18.00	318.60
9 4553 - Electrical - other - Dummy - NA - nos	6.00	85.00	0.00	18.00	601.80
<b>Total Order Value . . .</b>					<b>60,774.72</b>

Rupees : Sixty Thousand Seven Hundred Seventy Four and Paise Seventy Two Only.

**Terms and Conditions :-**

**Specification /** All items Sl.no.1 to 12 shall be of sudhakar brand,

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** 10 years warranty.

**Advance Paid** Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : \_\_\_\_\_

Date : \_/ \_/ \_

## Purchase Order

Page(s) 2 Of 2

24-05-2022 12:26:22 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Block A 1, 2, 3, 4, 8, 9 first floor slab lying purpose.

**Completion Date** Nil

**Measurement** 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 off

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :  \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date :   /  /



Requisition Form - Electrical Conducting For Slabs

Company: MRPLLP  
 Req. no: 181968  
 Material required before: 23-05-2022  
 Prepared by: Vijay Raj  
 Flat / Block no: For Block - A - Flat - 1,2,3,4,8,9- First Floor Slab (Slab - 3) laying purpose

Sitc & Phase: NGH  
 Rec. Date: 23-05-2022  
 ID no: 76607

Approved by (sign):  
 APPROVED  
 24 MAY 2022  
 P. MANAGER PURCHAS

Type A 1350 Sft 3BHK Order Value:  
 Type B 1325 Sft 3BHK Order Value:  
 Others

S No	Description	Units	Qty required for Type A	1350 Sft 3BHK flat	Qty required for Type B	1325 Sft 3BHK flat	Others	Type A 1350 3BHK flats requirement	Type B 1325 Sft 3BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50	50				3	3		350.0	-	350		
2	PVC Deep Box	Nos	25	25				3	3		150.0	-	150		
3	PVC Bends	Nos	60	60				3	3		360.0	-	360		
4	Fan Box	Nos	8	8				3	3		48.0	-	48		
5	Insulation Tapes	Nos	10	10				3	3		60.0	-	60		
6	Solvent Cement 250 ML	Nos	2	2				3	3		12.0	-	12		
7	Hack Saw Blade - Double	Nos	2	2				3	3		12.0	-	12		
8	Thermocol Sheets (2' x 4')	Nos	3	3				3	3		18.0	-	18		
9	P.V.C Dummies	packets	1	1				3	3		6.0	-	6		
	Total														

Note: For PVC pipes round off order to nearest bundles

1,016



DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 23-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	20301
Modi Realty Pocharam LLP		DC Date	23-05-2022
Nilgiri Heights, Pocharam, 500088		PO No	88495
GSTIN: 36ABIFM1836H1Z7		PO Date	23-05-2022
		Req ID	76607
		Req Date	23-05-2022
		Loc Req No	181968
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	360
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	48
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
7	9537 - Tools - Hacksaw blade - double - nos	8202	12
8	4658 - Electrical - other - Thermoacol - NA - nos	3917	18
9	4553 - Electrical - other - Dummy - NA - nos	3917	6
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1283	Dt: 28/05/22
Received By: <i>Rohit</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory *[Signature]*

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNE: J6ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 25-05-2022

**Customer Details**

Modi Realty Pocharam LLP  
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	20320
DC Date.	25-05-2022
PO No.	88495
PO Date	23-05-2022
Req ID	76607
Req Date	23-05-2022
Loc Req No	181968

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
No: 11304	Dt: 25/05/22
MRN No: 107726	Dt: 25/05/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
<b>NILGIRI HEIGHTS</b>	

Authorised signatory

