6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/06/22	Prepared by	Vanajakshi	Serial no.	4844
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date		PO/WO No.	88626	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23975	4/06/22	8,730/-	☑ Yes □ No
2.	23902	31/05/22	1,48,486.48	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,57,216.48
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107946, 108132	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:	1,57,216.48
Amount E – PO / WO value:	1,57,216.12
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	6/06/22	07 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	23902
Nilgiri Heights, Pocharam, 500088	Invoice Date.	31-05-2022
	PO No.	88626
	PO Date.	27-05-2022
	Req ID	76619
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	23-05-2022
	Loc Req No	181969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	989.00	9,890.00	18	1,780.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	989.00	11,868.00	18	2,136.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	989.00	3,956.00	18	712.08
4	4818 - Electrical - wires - Cu multistand wires yellow		10	2290.00	22,900.00	18	4,122.00
5	4819 - Electrical - wires - Cu multistand wires Black -		10	2290.00	22,900.00	18	4,122.00
6	4820 - Electrical - wires - Cu multistand wires Green -		4	2290.00	9,160.00	18	1,648.80
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	3482.00	17,410.00	18	3,133.80
8	4822 - Electrical - wires - Cu multistand wires Black -		5	3482.00	17,410.00	18	3,133.80
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	18.00	1,080.00	18	194.40
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
11	3509 - Computers and Peripherals - Internet Cable -		306	27.00	8,262.00	18	1,487.16
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	7.00	700.00	18	126.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	125,836.00		22,650.48
	11,325.24	11,325.24	Total Invoice Amount	148,486.48		

Rupees : One Lakh(s) Fourty Eight Thousand Four Hundred Eighty Six and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95025 Date: 31/5 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INV...

#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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	23975
Nilgiri Heights, Pocharam, 500088	Invoice Date.	04-06-2022
	PO No.	88626
	PO Date.	27-05-2022
	Req ID	76619
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	23-05-2022
	Loc Req No	181969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	989.00	1,978.00	18	356.04
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	19.00	3,800.00	18	684.00
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	18.00	1,620.00	18	291.60
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IGST	CGST	SGST				
			Total Taxable Amount	7,398.00		1,331.64
	665.82	665.82	Total Invoice Amount		8,729.64	

Rupees : Eight Thousand Seven Hundred Twenty Nine and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 95182 Date: 4/6/22 Sign: R.R. DIST.

Purchase Order

 02-06-2022 10:15:05 AM

88626
20.05.22 3:37:21

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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**	88626	181969
	Doc Date	27-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2022	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	989.00	0.00	18.00	14,004.24
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	989.00	0.00	18.00	14,004.24
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	2,290.00	0.00	18.00	27,022.00
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,290.00	0.00	18.00	27,022.00
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	3,482.00	0.00	18.00	20,543.80
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	3,482.00	0.00	18.00	20,543.80
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	19.00	0.00	18.00	4,484.00
10	4647 - Electrical - other - Spring wire - NA - mtrs	150.00	18.00	0.00	18.00	3,186.00
11	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
12	3509 - Computers and Peripherals - Internet Cable - NA - mtrs	306.00	27.00	0.00	18.00	9,749.16
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	100.00	7.00	0.00	18.00	826.00
				Total Order Value . . .		**157,216.12**

Rupees : One Lakh(s) Fifty Seven Thousand Two Hundred Sixteen and Paise Twelve 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.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 02-06-2022 10:15:05 AM Original / Office Copy / Purchase Div.Copy

Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 Block A lower basement sales office and site office wiring 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 Pocharam LLP***

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights		
Req. no.	181969	Req. Date	23.05.22		
Material required before	25.05.22				
Prepared by:	Vijay Raj	Approved by (sign):	76619		
Flat / Block no:	Block - A - Lower Basement Sales office and Site office wiring purpose				
3BHK Order Value:	0	Flats			
3BHK Order Value:	0	Flats			
Others	1	Flats			

S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	12.0	0	0	1	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	12.0	0	0	1	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	10.0	0	0	1	10.0	0	10.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	10.0	0	0	1	10.0	0	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	5.0	0	0	1	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	5.0	0	0	1	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	5.0	0	0	1	5.0	0	5.00		
14	Insulation Tape		-	-	30.0	0	0	1	30.0	0	30.00		
15	D Link - Net Cable - Cat 6	306Mts	-	-	1.0	0	0	1	1.0	0	1.00		
16	PVC Casing Flat Patti - 3/4" (Brand - Modi)	10 feet	-	-	30.0	0	0	1	30.0	0	30.00		
17	Flexible Pipe - 3/4"	Bundles	-	-	2.0	0	0	1	2.0	0	2.00		
	Total								132.00	0.00	132.00		

88626.

→ 61+18'/ Per one length 6 feet

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	20401
Nilgiri Heights, Pocharam, 500088	DC Date.	31-05-2022
	PO No.	88626
	PO Date.	27-05-2022
	Req ID	76619
	Req Date	23-05-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181969

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
11	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		306
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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16:00 INWARD
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GRN No: 107946 Dt: 1/6/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80357
Date: 7/6/22
Sign:
R.R. DIST.

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

Customer Details	DC No	20468
Modi Realty Pocharam LLP	DC Date	04-06-2022
Nilgiri Heights, Pocharam, 500088	PO No	88626
	PO Date	27-05-2022
	Req ID	76619
GSTIN : 36ABIFM1836H1Z7	Req Date	23-05-2022
	Loc Req No	181969

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	200
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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INWARD

Inward No: 11341 Dt: 4/06/22

MRN No: 108132 Dt: 6/6/22

Received By: Bhola Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 50388 Date: 7/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction