PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/01/2021	Prepared by:	NEHA
PO/WO no.	732979	PO / WO Date.	24/12/2020
Supplier Name	SSLLP	PO/WO amount	4,012/-
Firm/Company	Modi realty Pocharam Up	Project	Nilgiris Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15042	28/12/2020	4,012/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,012/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12810	28/12/2020	87582	□ 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:	4012/-
Amount E – PO / WO value:	4012/-
Amount F – Difference (A – E): GST-18%	—

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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/01/2021						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15042
Modi realty pocharam llp	Invoice Date.	28-12-2020
nilgiri heights, pocharam	PO No.	73279
	PO Date.	24-12-2020
	Req ID	62564
	Req Date	24-12-2020
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,400.00	612.00
	306.00	306.00	Total Invoice Amount	4,012.00	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12766
Date: 30/12
Sign:

Rupees : Four Thousand Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   24-12-2020 16:37:14   Or

73279
23.12.20 11:31:29

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	73279	181501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 c*	200.00	17.00	0.00	18.00	4,012.00
					Total Order Value . . .	**4,012.00**

Rupees : Four Thousand Twelve 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.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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. Above order for Dewatering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Pocharam LLP***

Authorised Signatory

24/12/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	23.12.20
Site & Phase :	Niligiri Heights	Time:	11.30 AM
Supplier:		Req. No.	181501
Material required before date: Urgent		ID No.	62564

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose Pipe 73278	2"	25	Meters		
2	White Flat Pipe	3"	05	Bundles		
3	7/20 Service Wire 73279	90mts	02	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For removing of water in basement with motors purpose.

APPROVED
24
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	23.12.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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. 12810
Modi realty pocharam llp	DC Date. 28-12-2020
nilgiri heights, pocharam	PO No. 73279
	PO Date. 24-12-2020
	Req ID 62564
GSTIN : 36ABIFM1836H1Z7	Req Date 24-12-2020
	Loc Req No 181501

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11	MRN		
12			
13	87582		
14			
15			
16			
17			
18			
19			
20			
21	MODI PROPERTIES PVT. LTD. INWARD No: 44736 Date: 16/1 Sign: SEC'BAD		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction