PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74013	PO / WO Date.	20/01/21
Supplier Name	SSIIP	PO/WO amount	3,516/-
Firm/Company	Modi Reality Pocharam IIP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15520	22/01/21	3,516/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,516/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13226	22/01/21	87867	☑ 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:	3,516/-
Amount E – PO / WO value:	3,516/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]				
Date	29/01/21	30/1/21					

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

#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	Invoice No.	15520
nilgiri heights, pocharam	Invoice Date.	22-01-2021
	PO No.	74013
	PO Date.	20-01-2021
	Req ID	63220
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	20	69.00	1,380.00	18	248.40
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	31.00	1,240.00	18	223.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos		20	8.00	160.00	18	28.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,980.00		536.40
	268.20	268.20	Total Invoice Amount	3,516.40		

Rupees : Three Thousand Five Hundred Sixteen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73706
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-01-2021 11:59:38 AM

74013
16.01.21 10:57:50

From Company : **Modi Reality 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	**Doc No**	74013	181507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	20.00	69.00	0.00	18.00	1,628.40
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	31.00	0.00	18.00	1,463.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos	20.00	8.00	0.00	18.00	188.80
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**3,516.40**

Rupees : Three Thousand Five Hundred Sixteen and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality 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. Above items for false ceeiling work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal				
Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights	
Req. no.	181507	Req. Date	20.01.2021	
Material required before	23.01.2021		63220	
Prepared by:	Vijay Raj	Approved by (sign):		
Flat / Block no:	Site Office false ceiling wiring			
Type E & G 1200 Sft 3BHK Order Value:	0	Flats		
Type H(a),H(b) 1625Sft 3BHK Order Value:	0	Flats		
Others	1	Flats		

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

74013

S No.	Item Description	Units	Qty required forType B 1400 Sft 3BHK flat	Qty required forType A 1150 Sft 2BHK flat	Others**	Type B 1400 3BHK flats requirement	Type A 1150 Sft 2BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
2	PVC Junction Box	Nos	-	-	40.0	0	0	1	40.0	0	40.00		
3	PVC Bends	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
4	Flexible Pipe (3/4") - 30 Meters	Nos	-	-	-	0	0	1	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	-	-	0	0	1	-	0	0.00		
6	DB Box 4 Way (3 Phase)	Nos	-	-	-	0	0	1	-	0	0.00		
7	DB For Changeover	Nos	-	-	-	0	0	1	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
9	6 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
10	2 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
11	Insulation Tape	Nos	-	-	10.0	0	0	1	10.0	0	10.00		
12	Anchor Bolts - 10mm - Bolt Type	Nos	-	-	-	0	0	1	-	0	0.00		
13	Fan Clamp	Nos	-	-	-	0	0	1	-	0	0.00		
14	Hacksaw Blade (Double)	Boxs	-	-	1.0	0	0	1	1.0	0	1.00		
	Total								80.00	0.00	91.00		

Note: For PVC pipes round off order to nearest bundles.

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.	13226
Modi realty pocharam llp	DC Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74013
	PO Date.	20-01-2021
	Req ID	63220
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181507

	Description of Goods	HSN/SAC	Qty
1	~~4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos~~	~~39172310~~	~~20~~
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
3	4775 - Electrical - conducting - Bends - 25 mm - nos		20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	10
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			

INWARD
Inward No: 10010 Dt: 23/1/21
MRN No: 87867 Dt: 23/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44974
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	15520
Modi realty pocharam llp	Invoice Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74013
	PO Date.	20-01-2021
	Req ID	63220
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	20	69.00	1,380.00	18	248.40
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	31.00	1,240.00	18	223.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos		20	8.00	160.00	18	28.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10010 Dt: 23/1/21
MRN No: 87867 Dt: 23/1/21
Received By: Sign:
EAST SIDE RESIDENCY
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	2,980.00	536.40
	268.20	268.20	Total Invoice Amount	3,516.40	

Rupees : Three Thousand Five Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction