PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74014	PO / WO Date.	20/01/21
Supplier Name	SSIIP	PO/WO amount	40,540/-
Firm/Company	Modi Reality Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15521	22/01/21	40,540/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13227	22/01/21	87866	☑ 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:	40,540/-
Amount E – PO / WO value:	40,540/-
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:	Kreethi	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/01/21	30/1/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15521
Modi realty pocharam llp	Invoice Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74014
	PO Date.	20-01-2021
	Req ID	63221
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	740.00	2,960.00	18	532.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	740.00	2,960.00	18	532.80
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1736.00	6,944.00	18	1,249.92
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	2642.00	5,284.00	18	951.12
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2642.00	5,284.00	18	951.12
7	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.00	1,700.00	18	306.00
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
10	3509 - Computers and Peripherals - Internet Cable - Cat 6		50	18.00	900.00	18	162.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	16.00	800.00	18	144.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,356.00	6,184.08
	3,092.04	3,092.04	Total Invoice Amount	40,540.08	

Rupees : Fourty Thousand Five Hundred Fourty and Paise Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 73767 Date: 28/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 22-01-2021 11:59:38 AM

Purchase Order

74014
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**	74014	181506
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	740.00	0.00	18.00	3,492.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	740.00	0.00	18.00	3,492.80
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,736.00	0.00	18.00	8,193.92
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,736.00	0.00	18.00	8,193.92
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,642.00	0.00	18.00	6,235.12
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,642.00	0.00	18.00	6,235.12
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	17.00	0.00	18.00	2,006.00
8	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	16.00	0.00	18.00	566.40
9	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6*	50.00	18.00	0.00	18.00	1,062.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	50.00	16.00	0.00	18.00	944.00
				Total Order Value . . .		**40,540.08**

Rupees : Fourty Thousand Five Hundred Fourty and Paise Eight 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 Nilgiri Heights
pocharam

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

22-01-2021 11:59:38 AM

Original / Office Copy / Purchase Div.Copy

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 Sie office false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ______________________

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.		181506			Req. Date		20.01.2021						
Material required before		23.01.2021			63221								
Prepared by:		Vijay Raj		Approved by (sign):									
Flat / Block no:		Site Office false ceiling wiring											
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	-	-	4.0	0	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	-	-	1.0	0	0	1	1.0	0	1.00		
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	-	-	1.0	0	0	1	1.0	0	1.00		
14	Insulation Tape		-	-	10.0	0	0	1	10.0	0	10.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	50.0	0	0	1	50.0	0	50.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	1.0	0	0	1	1.0	0	1.00		
	Total								82.00	0.00	82.00		

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

7/4/21

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.	13227
Modi realty pocharam llp	DC Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74014
	PO Date.	20-01-2021
	Req ID	63221
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181506

	Description of Goods	HSN/SAC	Qty
1	~~4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle~~		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		50
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
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INWARD
Inward No: 10009 Dt: 23/1/21
MRN No: 87866 Dt: 23/1/21
Received By: Sign:
EAST SIDE RESI...
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44975
Date: 28/1
Sign:

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15521
nilgiri heights, pocharam	Invoice Date.	22-01-2021
	PO No.	74014
	PO Date.	20-01-2021
	Req ID	63221
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181506

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4	4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	2642.00	5,284.00	18	951.12
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2642.00	5,284.00	18	951.12
7	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.00	1,700.00	18	306.00
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
10	3509 - Computers and Peripherals - Internet Cable - Cat 6		50	18.00	900.00	18	162.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	16.00	800.00	18	144.00
12							
13							
14							
15							

INWARD
Inward No: 10009 Dt: 23/1/21
MRN No: 87866 Dt: 23/1/21
Received By: Sign:
EAST SIDE RESIDENCY
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	34,356.00	6,184.08
	3,092.04	3,092.04	Total Invoice Amount	40,540.08	

Rupees : Fourty Thousand Five Hundred Fourty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction