

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/01/21		Prepared by:		D.SOWMYA	
PO/WO no.		73872		PO / WO Date.		16/01/21	
Supplier Name		SS11P		PO/WO amount		4,012/-	
Firm/Company		Modi Reality Pacharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15505	21/01/21		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.	132-11	21/01/21	87768	☒ 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:						4,012/-	
Amount E – PO / WO value:						4,012/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	29/01/21	30/1/21	30 JAN 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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

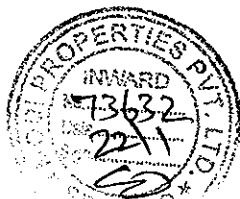
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15505	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		21-01-2021	
				PO No.		73872	
				PO Date.		16-01-2021	
				Req ID		63000	
				Req Date		11-01-2021	
				Loc Req No		181502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	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	
		306.00		306.00		3,400.00	
Total Invoice Amount				4,012.00			
Rupees : Four Thousand Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-01-2021 3:06:30 PM



73872

16.01.21 10:36:43

From Company : **Modi Reality 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73872	181502
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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 coils	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 /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Nilgiri Heights

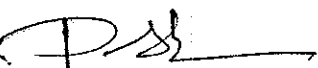
pocharam

Phone. 9849497484

Penalty 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. Payment as per actual receipt of material. Order for electrical work at electrical meter to pole southern compound purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		09.01.21	
Site & Phase :		Niligiri Heights		Time:		14.00 PM	
Supplier:				Req. No.		181502	
Material required before date:			12.01.21		ID No.		63000

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour Cable - 3.5 Core (LT Cable)	25 Sq.mm	60	Meters		
2	Armour Cable - 3.5 Core (LT Cable)	16 Sq.mm	110	Meters		
3	7/20 Service Wire	90mts	02	No's		
4	Sintex Box	STD	04	No's		
5	4 way DB Box		04	No's		
6	63 Amps Isolator		05	No's		
7	16 Amps MCB		12	No's		
8	10 Amps MCB		05	No's		
10						

Remarks: For Electrical Works from Electrical pole to meter and from meter to Southern compound wall Propose.

Prepared By	Vijay Raj	Approved by	
Sign. & Date	09.01.21	Sign. & Date	

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

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR
ehul

~~73870~~
~~73871~~
73872

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

1 of 1 : 21-01-2021

Customer Details		DC No.	13211
Modi realty pocharam llp		DC Date.	21-01-2021
nilgiri heights, pocharam		PO No.	73872
GSTIN : 36ABIFM1836H1Z7		PO Date.	16-01-2021
		Req ID	63000
		Req Date	11-01-2021
		Loc Req No	181502
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			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10005	Dt: 21/1/21
MRN No: 87768	Dt: 21/1/21
Received By:	Sign:

EAST SIDE RESIDENCES

NILGIRI HEIGHTS



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 - 500005

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15505	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		21-01-2021	
				PO No.		73872	
				PO Date.		16-01-2021	
				Req ID		63000	
				Req Date		11-01-2021	
				Loc Req No		181502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	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	
				306.00		306.00	
Total Taxable Amount				3,400.00		612.00	
Total Invoice Amount						4,012.00	
Rupees : Four Thousand Twelve Only.							

INWARD	
Inward No: 10005	Dt: 21/1/21
MRN No: 8776	Dt: 21/1/21
Received By:	Sign:
EAST SIDE RESIDENT	
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction