

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/2021		Prepared by: MINISH.	
PO/WO no. 74370		PO / WO Date. 03/02/2021	
Supplier Name SLLP.		PO/WO amount 8,183/-	
Firm/Company Modi Realty Pocharram LLP		Project NHP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15771	05/02/2021	8,183/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			8,183/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	13449	05/02/2021	88386. ☒ 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:			✓ 8,183/-
Amount E - PO / WO value:			8,183/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WTO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		19/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 FEB 2021
Date	16/2		

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 - 500017

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

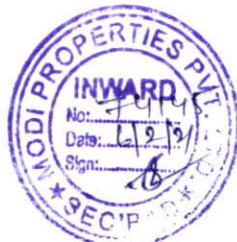
1 of 1 : 05-02-2021

Customer Details				Invoice No.		15771	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		05-02-2021	
				PO No.		74370	
				PO Date.		03-02-2021	
				Req ID		63536	
				Req Date		02-02-2021	
				Loc Req No		181522	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	6	35.00	210.00	18	37.80
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	5	72.00	360.00	18	64.80
3	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	4	469.00	1,876.00	18	337.68
5	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	5	95.00	475.00	18	85.50
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	15	72.00	1,080.00	18	194.40
7	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	5	60.00	300.00	18	54.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	30	37.00	1,110.00	18	199.80
9	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	5	201.00	1,005.00	18	180.90
10	4789 - Electrical - other - Modular switch Blank NWBP900	8538	12	12.00	144.00	18	25.92
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				624.15		624.15	
Total Taxable Amount				6,935.00		1,248.30	
Total Invoice Amount				8,183.30			

Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

Purchase Order



74370

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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	74370	181522
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	03-02-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-01-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	6.00	35.00	0.00	18.00	247.80
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	5.00	72.00	0.00	18.00	424.80
3 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	4.00	469.00	0.00	18.00	2,213.68
5 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	5.00	95.00	0.00	18.00	560.50
6 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	15.00	72.00	0.00	18.00	1,274.40
7 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	5.00	60.00	0.00	18.00	354.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	30.00	37.00	0.00	18.00	1,309.80
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	5.00	201.00	0.00	18.00	1,185.90
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	12.00	12.00	0.00	18.00	169.92
Total Order Value . . .					8,183.30
Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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. Above order for sales office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

[Signature]
05/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/___

Requisition Form - MCB, Switches, Plates, DB											
Company		Modi Realty Pocharam LLP		Site & Phase		Niligiri Heights					
Req. no.		181522		Req. Date		01.02.2021					
Material required before		03.02.2021		ID no.		G3536					
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
Flat / Block no:		Sales Office purpose									
Type G 1200 Sft		1 Flats									
Type E 1200 Sft		0 Flats									
S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Type G 1200 Sft - requirement	Type E 1200 Sft - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	4.0	-	1	0	4.0	0	4.00		
2	16 Amps MCB	Nos	-	-	1	0	-	0	0.00		
3	10 Amps MCB	Nos	-	-	1	0	-	0	0.00		
4	6 Amps MCB	Nos	-	-	1	0	-	0	0.00		
5	12 Module plates	Nos	4.0	-	1	0	4.0	0	4.00		
6	4 Module plates	Nos	5.0	-	1	0	5.0	0	5.00		
7	6 Module plates	Nos	5.0	-	1	0	5.0	0	5.00		
8	2 Module plates	Nos	6.0	-	1	0	6.0	0	6.00		
9	16 Amps Socket	Nos	5.0	-	1	0	5.0	0	5.00		
10	6 Amps Socket	Nos	15.0	-	1	0	15.0	0	15.00		
11	T.V Socket	Nos	-	-	1	0	-	0	0.00		
12	Telephone Socket	Nos	-	-	1	0	-	0	0.00		
13	16 Amps Switches	Nos	5.0	-	1	0	5.0	0	5.00		
14	6 Amps Switches	Nos	30.0	-	1	0	30.0	0	30.00		
15	2 Way 6 Amps Switches	Nos	-	-	1	0	-	0	0.00		
16	Bell push	Nos	-	-	1	0	-	0	0.00		
17	Fan Regulator	Nos	5.0	-	1	0	5.0	0	5.00		
18	Blank Plate single	Nos	12.0	-	1	0	12.0	0	12.00		
19	15Amps powerplug with PVC Box	Nos	10.0	-	1	0	10.0	0	10.00		
20	PVC Connectors - 6Amps	Nos	-	-	1	0	-	0	0.00		
21	AC Round sheets 4"/3"	Nos	50.0	-	1	0	50.0	0	50.00		
22	Flexible Pipe - 3/4"	Nos	-	-	1	0	-	0	0.00		
23	Fan Rods - 15"Height	Nos	-	-	1	0	-	0	0.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	1	0	-	0	0.00		
25	MCB Dummies	Nos	-	-	1	0	-	0	0.00		
26	Fruit Packing Cover	Nos	1.0	-	1	0	1.0	0	1.00		
Total									157.00		

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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1 of 1 : 05-02-2021

Customer Details		DC No.	13449
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	05-02-2021
		PO No.	74370
		PO Date.	03-02-2021
		Req ID	63536
		Req Date	02-02-2021
		Loc Req No	181522
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	5
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

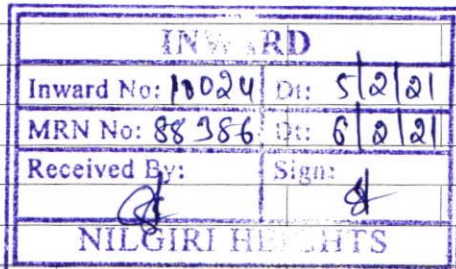
Supplier / Customer / Transporter - Copy

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1 of 1 : 05-02-2021

TRANSIT COPY

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				Loc Req No		181522	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	4	469.00	1,876.00	18	337.68
5	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	5	95.00	475.00	18	85.50
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	15	72.00	1,080.00	18	194.40
7	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	5	60.00	300.00	18	54.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	30	37.00	1,110.00	18	199.80
9	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	5	201.00	1,005.00	18	180.90
10	4789 - Electrical - other - Modular switch Blank NWBP900	8538	12	12.00	144.00	18	25.92
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				624.15		624.15	
				Total Taxable Amount		6,935.00	
				Total Invoice Amount		8,183.30	
Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.							



for Summit Sales LLP

Authorised signatory

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