PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74717	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,901/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15975	15/02/2021	Rs. 1,901/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,901/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13630	15/02/2021	88880	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,901/-
Amount E – PO / WO value:				Rs. 1,901/-
Amount F – Difference (A – E):				-

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	27/02/2021
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/2/21	20/2/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	15975
	Invoice Date.	15-02-2021
	PO No.	74717
	PO Date.	11-02-2021
	Req ID	63877
	Req Date	11-02-2021
	Loc Req No	181534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	12	73.00	876.00	18	157.68
2	4500 - Electrical - conducting - PVC bend - other -	3917	15	9.00	135.00	18	24.30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,611.00		289.98
	144.99	144.99	Total Invoice Amount	1,900.98		

Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
Inward No. 14526
Date 17/12
Sign.

Purchase Order

 11-02-2021 4:05:05 PM

74717
10.02.21 5:02:05

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74717	181534
	Doc Date	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	12.00	73.00	0.00	18.00	1,033.68
2	4500 - Electrical - conducting - PVC bend - other - nos	15.00	9.00	0.00	18.00	159.30
3	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
4	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**1,900.98**

Rupees : One Thousand Nine Hundred and Paise Ninty Eight 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 store and labour toilets electrical 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.	181534	Req. Date	11.02.2021
Material required before	13.01.2021		63877
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	Store rooms and labour toilets electrical work purpose		
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
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	-	-	12.0	0	0	1	12.0	0	12.00		
2	PVC Junction Box	Nos	-	-	-	0	0	1	-	0	0.00		
3	PVC Bends	Nos	-	-	15.0	0	0	1	15.0	0	15.00		
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								27.00	0.00	38.00		

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

74717

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

Modi realty pocharam llp
nilgiri heights, pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	13630
DC Date.	15-02-2021
PO No.	74717
PO Date.	11-02-2021
Req ID	63877
Req Date	11-02-2021
Loc Req No	181534

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2	4500 - Electrical - conducting - PVC bend - other - nos	3917	15
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	9537 - Tools - Hacksaw blade - double - nos	8202	50
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INWARD
Inward No: 10041 Dt: 16/2/21
MRN No: 18880 Dt: 17/2/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.: 45630
Date: 18/2

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi realty pocharam llp
nilgiri heights, pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	15975
Invoice Date.	15-02-2021
PO No.	74717
PO Date.	11-02-2021
Req ID	63877
Req Date	11-02-2021
Loc Req No	181534

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INWARD
Inward No: 10045 Dt: 16|2|21
MRN No: 88880 Dt: 17|2|21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	1,611.00	289.98
	144.99	144.99	Total Invoice Amount	1,900.98	

Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

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