

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/2021		Prepared by: HINISH.	
PO/WO no. 74775		PO / WO Date. 12/02/2021	
Supplier Name SLLP.		PO/WO amount 4,282/-	
Firm/Company Modi Realty, Rocharan		Project Nilgiri Heights.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15976	15/02/2021	4,282/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,282/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13631	15/02/2021	88882 ☒ 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:			✓ 4,282/-
Amount E – PO / WO value:			4,282/-
Amount F – Difference (A – E):			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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 FEB 2021
Date			

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 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 - 500

ORIGINAL INVOICE

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15976	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-02-2021	
				PO No.		74775	
				PO Date.		12-02-2021	
				Req ID		63878	
				Req Date		11-02-2021	
				Loc Req No		181532	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
3							
4							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,629.00	653.22
		326.61	326.61	Total Invoice Amount		4,282.22	
Rupees : Four Thousand Two Hundred Eighty Two and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-02-2021 11:12:57



74775

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74775	181532
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
2 4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
Rupees : Four Thousand Two Hundred Eighty Two and Paise Twenty Two Only.					Total Order Value . . . 4,282.22

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 electrical works purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

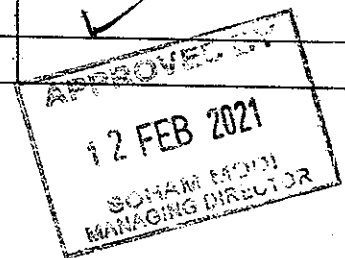
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		11.02.21	
Site & Phase :		Niligiri Heights		Time:		12.10 PM	
Supplier:				Req. No.		181532	
Material required before date:		14.02.21		ID No.		63878	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Armour Cable - 3.5 Core (LT Cable)	16 Sq.mm	150	Meters			
2	40 Amps Isolator		05	No's			
3	16 Amps MCB		12	No's			
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10							
Remarks: For Electrical Works from meter to Southern and Eastern compound wall Propose.							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		11.02.21		Sign. & Date			

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



DELIVERY CHALLAN

Summit Sales LLP

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

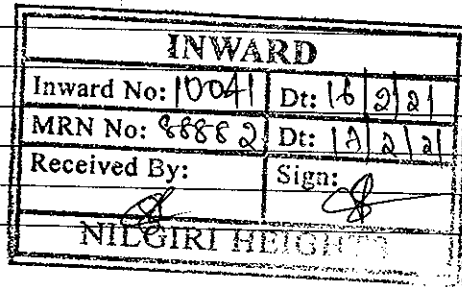
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

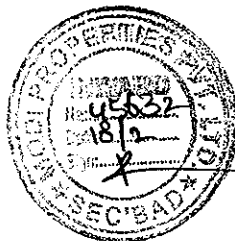
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Description of Goods		HSN/SAC	Qty
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2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

TRANSIT COPY

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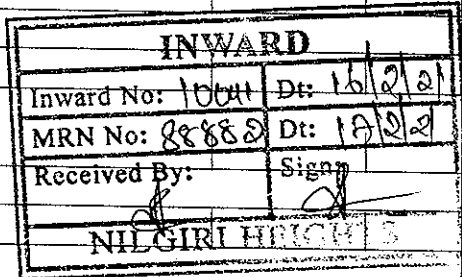
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