PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	27/02/2021	Prepared by:	MINISH
)/WO no.	74867	PO / WO Date.	16/02/2021
ipplier Name	SSLLP.	PO/WO amount	3,941/-
rm/Company	Modi Realty Pocharam LLP	Project	Nilgiri. Heights
. No.	Bill No.	Bill Date	Bill amount
	16012	17/02/2021	3,941/-

mount A – Bills total(Excluding Transport & Hamali Charges):	3,941/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13667	17/02/2021	88927	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	3,941/-
mount E – PO / WO value:	3,941/-
mount F – Difference (A – E):	NIL

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date		27/2					

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50 ORIGINAL INVOICE

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16012
Nilgiri Heights, Pocharam	Invoice Date.	17-02-2021
	PO No.	74867
	PO Date.	16-02-2021
	Req ID	64007
GSTIN : 36ABIFM1836H1Z7	Req Date	16-02-2021
	Loc Req No	181543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10	72.00	720.00	18	129.60
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	35.00	70.00	18	12.60
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	37.00	1,110.00	18	199.80
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IGST	CGST	SGST			
			Total Taxable Amount	3,340.00	601.20
	300.60	300.60	Total Invoice Amount	3,941.20	

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1 17-02-2021 10:35:55 AM

Orig 74867

16.02.21 11:18:37

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**	74867	181543
	Doc Date	16-02-2021	
	Quote No	Nil	
	Quote Date	16-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4791 - Electrical - other - Modular socket - 6 A - nos	20.00	72.00	0.00	18.00	1,699.20
2	4631 - Electrical - other - Modular Plate - 6way - nos	10.00	72.00	0.00	18.00	849.60
3	4628 - Electrical - other - Modular Plate - 2 way - nos	2.00	35.00	0.00	18.00	82.60
4	4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	37.00	0.00	18.00	1,309.80
					Total Order Value . . .	**3,941.20**

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	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 Sales office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form.- MCB, Switches,Plates,DB

Company	Modi Realty Pocharam LLP	
Req. no.	181543	
Material required before	18.02.2021	
Prepared by:	Vijay Raj	
Flat / Block no:	Sales Office purpose	
Type G 1200 Sft	1	Flats
Type E 1200 Sft	0	Flats

Site & Phase	Niligiri Heights
Req. Date	16.02.2021
ID no.	
Approved by (sign):	64007

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	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
6	4 Module plates	Nos	-	-	1	0	-	0	0.00		
7	6 Module plates	Nos	10.0	-	1	0	10.0	0	10.00		
8	2 Module plates	Nos	2.0	-	1	0	2.0	0	2.00		
9	16 Amps Socket	Nos	-	-	1	0	-	0	0.00		
10	6 Amps Socket	Nos	20.0	-	1	0	20.0	0	20.00		
11	T.V Socket	Nos	-	-	1	0	-	0	0.00		
12	Telephone Socket	Nos	-	-	1	0	-	0	0.00		
13	16 Amps Switches	Nos	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
18	Blank Plate single	Nos	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
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 Dummys	Nos	-	-	1	0	-	0	0.00		
26	Fruit Packing Cover	Nos	1.0	-	1	0	1.0	0	1.00		
	Total								73.00		

APPROVED
16 FEB 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

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3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
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INWARD

Inward No: 10050	Dt: 17/2/21
MRN No: 88927	Dt: 18/2/21
Received By:	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

45278

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy

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Nilgiri Heights, Pocharam

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INWARD

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Received By: Sign:

NILGIRI HEIGHTS

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for Summit Sales LLP