

PURCHASE DIVISION
Advice for approval for credit to supplier

B. (M)

Date: 16/8/2021		Prepared by: N. Shrawya	
PO/WO no. 79229		PO / WO Date. 31/7/2021	
Supplier Name SSLP		PO/WO amount 46371/-	
Firm/Company Modi Realty Pocharamur		Project NTH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18679	5/8/2021	46371/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46371/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15956	5/8/2021	94883
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			46371/-
Amount E – PO / WO value:			46371/-
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		23/8/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya		
Date	16/8/21	16/8/21	

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. 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details				Invoice No.		18679				
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		05-08-2021				
				PO No.		79229				
				PO Date.		31-07-2021				
				Req ID		68029				
				Req Date		31-07-2021				
				Loc Req No		181648				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	80.00	2,400.00	18	432.00			
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40			
3	4500 - Electrical - conducting - PVC bend - other -	3917	20	11.50	230.00	18	41.40			
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	1	70.00	70.00	18	12.60			
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00			
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00			
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IGST				CGST	SGST	Total Taxable Amount		3,930.00		707.40
				353.70	353.70	Total Invoice Amount		4,637.40		
Rupees : Four Thousand Six Hundred Thirty Seven and Paise Fourty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 05-08-2021

Customer Details		DC No.	15956
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	05-08-2021
		PO No.	79229
		PO Date.	31-07-2021
		Req ID	68029
		Req Date	31-07-2021
		Loc Req No	181648
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79229

31.07.21 2:16:54

Original

Page(s) 1 Of 1

31-07-2021 2:20:22 PM

From Company : **Modi Realty 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	79229	181648
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
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	30.00	80.00	0.00	18.00	2,832.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	31.00	0.00	18.00	1,097.40
3 4500 - Electrical - conducting - PVC bend - other - nos	20.00	11.50	0.00	18.00	271.40
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	1.00	70.00	0.00	18.00	82.60
5 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
6 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					4,637.40
Rupees : Four Thousand Six Hundred Thirty Seven and Paise Fourty 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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site labour quarter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

1545

Requisition Form - Electrical Conducting - Internal													
Company		Modi Realty Pocharam LLP		Site & Phase		Nilgiri Heights							
Req. no.		181648		Req. Date		31.07.2021							
Material required before		03.08.2021		Approved by (sign):		68029							
Prepared by:		Vijay Raj		Labour Quarters Electrical work purpose									
Flat / Block no:													
Type E & G 1200 Sft 3BHK Order Value:		0 Flats											
Type H(a), H(b) 1625Sft 3BHK Order Value:		0 Flats											
Others		1 Flats											
S No.	Item Description	Units	Qty required for Type B 1400 Sft 3BHK flat	Qty required for Type 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	-	-	30.0	0	0	1	30.0	0	30.00		
2	PVC Junction Box	Nos	-	-	30.0	0	0	1	30.0	0	30.00		
3	PVC Bends	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
4	Flexible Pipe (3/4") - 30 Meters	Nos	-	-	-	0	0	1	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	-	1.0	0	0	1	1.0	0	1.00		
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	Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
9	Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
10	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)	Boxes	-	-	1.0	0	0	1	1.0	0	1.00		
	Total								81.00	0.00	92.00		

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

2925

APPROVED
05 AUG 2021
MANISH PARIKH
MANAGER, PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Per / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

Description of Goods		DC No.	15956
		DC Date.	05-08-2021
		PO No.	79229
		PO Date.	31-07-2021
		Req ID	68029
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		HSN/SAC	Qty
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
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Subject to Hyderabad

INWARD	
Inward No: 10265	Dt: 5/08/21
MRN No: 94783	Dt: 6/8/21
Received By: Shela	Sign: A
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 05-08-2021

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Nilgiri Heights, Pocharam

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MRN No: 94783	Dt: 6/8/21
Received By: Shela	Sign: A
NILGIRI HEIGHTS	

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Authorised signatory

TAX INVOICE

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#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500001

Email: purchase@modiproperties.com

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1 of 1 - 05-08-2021

For Customer / Transporter - Copy

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Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

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Invoice No	18679
Invoice Date	05-08-2021
PO No	79229
PO Date	31-07-2021
Req ID	68029
Req Date	31-07-2021
Loc Req No	181648

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3 4500 - Electrical - conducting - PVC bend - other -	3917	20	11.50	230.00	18	41.40
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IGST	CGST	SGST	Total Taxable Amount		3,930.00	707.40
	353.70	353.70	Total Invoice Amount		4,637.40	

Rupees : Four Thousand Six Hundred Thirty Seven and Paise Fourty Only.

INWARD	
Inward No: 16265	DI: 5/08/21
Inward No: 94283	DI: 6/9/21
Received By: R. H. S.	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad

for Summit Sales LLP

Authorised signatory