B M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/2021	Prepared by:	N. Shravya
PO/WO no.	79400	PO / WO Date.	5/8/2021
Supplier Name	SSLLP	PO/WO amount	8943/-
Firm/Company	Modi Realty pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18678	5/8/2021	8943/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8943/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15955	5/8/2021	94781	☑ 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:	8943/-
Amount E – PO / WO value:	8943/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	16/8/2021	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

ORIGINAL INVOICE OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18678
Nilgiri Heights, Pocharam	Invoice Date.	05-08-2021
	PO No.	79400
	PO Date.	05-08-2021
	Req ID	68185
GSTIN : 36ABIFM1836H1Z7	Req Date	31-07-2021
	Loc Req No	181649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	876.00	2,628.00	18	473.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	876.00	2,628.00	18	473.04
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.43	1,743.00	18	313.74
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
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IGST	CGST	SGST			
			Total Taxable Amount	7,579.00	1,364.22
	682.11	682.11	Total Invoice Amount	8,943.22	

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 83099 Date: 6/8 Sign:

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	15955
Nilgiri Heights, Pocharam	DC Date.	05-08-2021
	PO No.	79400
	PO Date.	05-08-2021
	Req ID	68185
GSTIN : 36ABIFM1836H1Z7	Req Date	31-07-2021
	Loc Req No	181649

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-08-2021 3:09:30 PM

79400
31.07.21 2:18:26

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	79400	181649
Doc Date	05-08-2021	
Quote No	Nil	
Quote Date	05-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
3	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	17.43	0.00	18.00	2,056.74
5	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	16.00	0.00	18.00	566.40
					Total Order Value . . .	**8,943.22**

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

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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.Payment as per actual receipt of material. Order for labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

1074

Requisition Form - Electrical Wires

Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights		
Req. no.	181649	Req. Date	31.07.2021		
Material required before	03.08.2021		68185.		
Prepared by:	Vijay Raj	Approved by (sign):			
Flat / Block no:	Labour Quarters Electrical work purpose				
3BHK Order Value:	0	Flats			
3BHK Order Value:	0	Flats			
Others	1	Flats			

RECEIVED 10 AUG 2021 R. PRABHAKAR Sr. MANAGER PURCHASE

79400

S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	3.0	0	0	1	3.0	0	3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	3.0	0	0	1	3.0	0	3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
10	Al Service wire 3/20	90 Mtrs	-	-	1.0	0	0	1	1.0	0	1.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	1.0	0	0	1	1.0	0	1.00		
14	Insulation Tape		-	-	10.0	0	0	1	10.0	0	10.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	-	0	0	1	-	0	0.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	-	0	0	1	-	0	0.00		
	Total								18.00	0.00	18.00		

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.	15955
DC Date.	05-08-2021
PO No.	79400
PO Date.	05-08-2021
Req ID	68185
Req Date	31-07-2021
Loc Req No	181649

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	100
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10264	Dt: 5/08/21
MRN No: 94781	Dt: 6/08/21
Received By: Bhola	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 73164
Date: 6/8
Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

[illegible] / Customer / Transporter / Copy

1 of 1 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No	15955
DC Date	05-08-2021
PO No	29100
PO Date	05-08-2021
Req ID	68185
Req Date	31-07-2021
Loc Req No	181649

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10264	Dt: 5/08/21
MRN No: 94781	Dt: 6/08/21
Received By: Bhola	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...r / Customer / Transporter - Copy

TRANS... COPY

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No	18678
Invoice Date	05-08-2021
PO No	79400
PO Date	05-08-2021
Req ID	68185
Req Date	31-07-2021
Loc Req No	181649

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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.43	1,743.00	18	313.74
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
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IGST	CGST	SGST				
			Total Taxable Amount	7,579.00		1,364.22
	682.11	682.11	Total Invoice Amount		8,943.22	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1026	Dt: 5/08/21
MRN No: 94381	Dt: 6/08/21
Received By: Blok	Sign:

NILGIRI HEIGHTS