PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/21	Prepared by:	P. Sneha
PO/WO no.	79644	PO / WO Date.	13/8/21
Supplier Name	SSLLP	PO/WO amount	3,894 /-
Firm/Company	Modi Realty pocharam llp	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18837	14/8/21	3,894/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16101	14/8/21	95211	☑ 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:	3,894/-
Amount E – PO / WO value:	3,894/-
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 21 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	21/8/21							

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18837
Modi Realty Pocharam LLP	Invoice Date.	14-08-2021
Nilgiri Heights, Pocharam	PO No.	79644
	PO Date.	13-08-2021
	Req ID	68403
GSTIN : 36ABIFM1836H1Z7	Req Date	13-08-2021
	Loc Req No	181670

	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	4500 - Electrical - conducting - PVC bend - other -	3917	20	11.50	230.00	18	41.40
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	1	70.00	70.00	18	12.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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IGST	CGST	SGST	Total Taxable Amount	3,300.00		594.00
	297.00	297.00	Total Invoice Amount	3,894.00		

Rupees : Three Thousand Eight Hundred Ninty Four Only.

SUMMIT SALES LLP IN WARD No: 83428 Date: 16/8 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	16101
Modi Realty Pocharam LLP	DC Date.	14-08-2021
Nilgiri Heights, Pocharam	PO No.	79644
	PO Date.	13-08-2021
	Req ID	68403
GSTIN : 36ABIFM1836H1Z7	Req Date	13-08-2021
	Loc Req No	181670

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	50
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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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16101
Modi Realty Pocharam LLP	DC Date.	14-08-2021
Nilgiri Heights, Pocharam	PO No.	79644
	PO Date.	13-08-2021
	Req ID	68403
GSTIN : 36ABIFM1836H1Z7	Req Date	13-08-2021
	Loc Req No	181670

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
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5	9537 - Tools - Hacksaw blade - double - nos	8202	50
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16	INWARD		
17	Inward No: 10318 Dt: 14/08/21		
18	MRN No: 95211 Dt: 19/8/21		
19	Received By: Bhola Sign:		
20			
21	NILGIRI HEIGHTS		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73342
Date: 18/8
Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	16101
Nilgiri Heights, Pocharam	DC Date.	14-08-2021
	PO No.	79644
	PO Date.	13-08-2021
	Req ID	68403
GSTIN : 36ABIFM1836H1Z7	Req Date	13-08-2021
	Loc Req No	181670

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	50
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INWARD

Inward No: 10318	Dt: 14/08/21
MRN No: 95211	Dt: 19/8/21
Received By: Bhola	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAXINVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	18837
Nilgiri Heights, Pocharam	Invoice Date.	14-08-2021
	PO No.	79644
	PO Date.	13-08-2021
	Req ID	68403
GSTIN : 36ABIFM1836H1Z7	Req Date	13-08-2021
	Loc Req No	181670

	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	4500 - Electrical - conducting - PVC bend - other -	3917	20	11.50	230.00	18	41.40
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	1	70.00	70.00	18	12.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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INWARD

Inward No: 0318 Dt: 14/08/21

MRN No: 95211 Dt: 17/8/21

Received By: Bhola Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	3,300.00	594.00
	297.00	297.00	Total Invoice Amount	3,894.00	

Rupees : Three Thousand Eight Hundred Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 13-08-2021 12:50:44 PM

79644
12.08.21 2:06:05

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	79644	181670
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2021	
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	30.00	80.00	0.00	18.00	2,832.00
2	4500 - Electrical - conducting - PVC bend - other - nos	20.00	11.50	0.00	18.00	271.40
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	1.00	70.00	0.00	18.00	82.60
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**3,894.00**

Rupees : Three Thousand Eight Hundred Ninty Four 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
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 order forLabour quarters electrical use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 16/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1107

Requisition Form - Electrical Conducting - Internal													
Company		Modi Realty Pocharam LLP			Site & Phase		Niligiri Heights						
Req. no.		181670			Req. Date		13.08.21						
Material required before		16.08.2021					68403						
Prepared by:		Vijay Raj		Approved by (sign):									
Flat / Block no:		Labour Quarters 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										
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	-	-	30.0	0	0	1	30.0	0	30.00		
2	PVC Junction Box	Nos	-	-	-	0	0	1	-	0	0.00		
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	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								51.00	0.00	62.00		
Note: For PVC pipes round off order to nearest bundles.													

APPROVED
16 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

79644.