

PURCHASE DIVISION
Advice for approval for credit to supplier

R M

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|---|------------------|----------------------|---------------------|---|-----------------------------|-------------|------------------|
| Date: | | 30/10/21 | | Prepared by: | | Kavitha | |
| PO/WO no. | | 81351 | | PO / WO Date. | | 6/10/21 | |
| Supplier Name | | Summit Sales LLP | | PO/WO amount | | 61334.24/- | |
| Firm/Company | | Medi Realty Pocharam | | Project | | Nett | |
| Sl. No. | | Bill No. | | Bill Date | | Bill amount | |
| 1 | | 19831 | | 12/10/21 | | 61334.24/- | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | | | | 61334.24/- | |
| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 16977 | 12/10/21 | 97774 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B - Other Credits : Transportation charges | | | | | | - | |
| Amount C - Other Debits : | | | | | | - | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | | | | - | |
| Amount E - PO / WO value: | | | | | | 61334.24/- | |
| Amount F - Difference (A - E): GST-18% | | | | | | 61334.24/- | |
| Quantity received as per PO /WO | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | |
| Is difference between PO / Bill acceptable? | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | |
| Excess / short material received | | | | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | | | |
| Close PO / W?O | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | | |
| Advance paid / PDC given (deduct when paying) | | | | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No | | | |
| Payment - due date | | | | 01/11/21. | | | |
| Remarks: - Final Bill | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign: | Kavitha | | | | | | |
| Date: | 30/10/21 | | | | | | |
| | | | | 30 OCT 2021 | | | |
| | | | | MINISH PARIKH | | | |

Notes: 1. In case amount to be credited to **MANAGER PROCUREMENT** 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

ORIGINAL INVOICE

#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 : 12-10-2021

| Customer Details | | | | Invoice No. | 19831 | |
|--|----------|--------|----------------------|---------------|------------|---------|
| Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 | | | | Invoice Date. | 12-10-2021 | |
| | | | | PO No. | 81351 | |
| | | | | PO Date. | 06-10-2021 | |
| | | | | Req ID | 69809 | |
| | | | | Req Date | 28-09-2021 | |
| | | | | Loc Req No | 181716 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 20 | 80.00 | 1,600.00 | 18 | 288.00 |
| 2 4500 - Electrical - conducting - PVC bend - other - 1.5mm | 3917 | 30 | 11.50 | 345.00 | 18 | 62.10 |
| 3 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 15 | 31.00 | 465.00 | 18 | 83.70 |
| 4 4547 - Electrical - other - Distribution Board - 3 4 way | 8537 | 1 | 1638.00 | 1,638.00 | 18 | 294.84 |
| 5 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 6 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 10 | 72.00 | 720.00 | 18 | 129.60 |
| 7 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 2 | 95.00 | 190.00 | 18 | 34.20 |
| 8 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 4 | 35.00 | 140.00 | 18 | 25.20 |
| 9 9537 - Tools - Hacksaw blade - double - nos | 8202 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 10 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 1 | 70.00 | 70.00 | 18 | 12.60 |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 5,368.00 | | 966.24 |
| | 483.12 | 483.12 | Total Invoice Amount | 6,334.24 | | |
| Rupees : Six Thousand Three Hundred Thirty Four and Paise Twenty Four Only. | | | | | | |

for Summit Sales LLP

Authorized 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

1 of 1 : 12-10-2021

| Customer Details | | DC No. | 16977 |
|--|---|------------|------------|
| Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 | | DC Date. | 12-10-2021 |
| | | PO No. | 81351 |
| | | PO Date. | 06-10-2021 |
| | | Req ID | 69809 |
| | | Req Date | 28-09-2021 |
| | | Loc Req No | 181716 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310 | 20 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 30 |
| 3 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 39174000 | 15 |
| 4 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537 | 1 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 10 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 10 |
| 7 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 2 |
| 8 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 4 |
| 9 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 10 |
| 10 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 1 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-10-2021 12:44:11 PM



81351

05.10.21 5:00:32

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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 | 81351 | 181716 |
| Doc Date | 06-10-2021 | |
| Quote No | NIL | |
| Quote Date | 28-09-2021 | |
| 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 | 20.00 | 80.00 | 0.00 | 18.00 | 1,888.00 |
| 2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm | 30.00 | 11.50 | 0.00 | 18.00 | 407.10 |
| 3 4777 - Electrical - conducting - Junction Box - 25mm - nos | 15.00 | 31.00 | 0.00 | 18.00 | 548.70 |
| 4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way | 1.00 | 1,638.00 | 0.00 | 18.00 | 1,932.84 |
| 5 4585 - Electrical - other - Insulation tape - NA - nos | 10.00 | 10.00 | 0.00 | 18.00 | 118.00 |
| 6 4616 - Electrical - other - Metal box - 6way - nos | 10.00 | 72.00 | 0.00 | 18.00 | 849.60 |
| 7 4617 - Electrical - other - Metal box - 8way - nos | 2.00 | 95.00 | 0.00 | 18.00 | 224.20 |
| 8 4613 - Electrical - other - Metal box - 2way - nos | 4.00 | 35.00 | 0.00 | 18.00 | 165.20 |
| 9 9537 - Tools - Hacksaw blade - double - nos | 10.00 | 10.00 | 0.00 | 18.00 | 118.00 |
| 10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 1.00 | 70.00 | 0.00 | 18.00 | 82.60 |
| Total Order Value . . . | | | | | 6,334.24 |
| Rupees : Six Thousand Three Hundred Thirty Four and Paise Twenty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for entrance arch gate security room electrical work purpose

Completion Date Nil

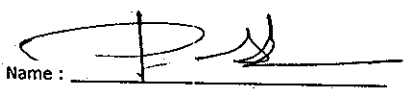
Measurement Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

1257

| Requisition Form - Electrical Conducting - Internal | | | | | | | | | | | | | | |
|---|----------------------------------|--|-----------------------------------|-----------------------------------|----------|------------------------------------|------------------------------------|--------|-------------------|-----------------------|---------------------------|-----------|-------|--|
| Company | | Modi Realty Pocharam LLP | | Site & Phase | | Nilgiri Heights | | | | | | | | |
| Req. no. | 181716 | Req. Date | 28.09.21 | | | | | | | | | | | |
| Material required before | 30.09.2021 | Approved by (sign): | | 6989 | | | | | | | | | | |
| Prepared by: | Vijay Raj | Entrance Arch Gate Security Room 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. | Description | Units | Qty required for Type B 1400 flat | Qty required for Type A 1150 flat | Others** | Type B 1400 3BHK flats requirement | Type A 1150 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 | - | - | 20.0 | 0 | 0 | 1 | 20.0 | 0 | 20.00 | | | |
| 2 | PVC Junction Box | Nos | - | - | 15.0 | 0 | 0 | 1 | 15.0 | 0 | 15.00 | | | |
| 3 | PVC Bends | Nos | - | - | 30.0 | 0 | 0 | 1 | 30.0 | 0 | 30.00 | | | |
| 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 | - | - | 1.0 | 0 | 0 | 1 | 1.0 | 0 | 1.00 | | | |
| 7 | DB For Changeover | Nos | - | - | - | 0 | 0 | 1 | - | 0 | 0.00 | | | |
| 8 | 8 Way Metal Box | Nos | - | - | 2.0 | 0 | 0 | 1 | 2.0 | 0 | 2.00 | | | |
| 9 | 6 Way Metal Box | Nos | - | - | 10.0 | 0 | 0 | 1 | 10.0 | 0 | 10.00 | | | |
| 10 | 2 Way Metal Box | Nos | - | - | 4.0 | 0 | 0 | 1 | 4.0 | 0 | 4.00 | | | |
| 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 | | | | | | | | | | | 83.00 | 0.00 | 94.00 | |

APPROVED
 28.09.2021
 P. PRASAD PURUSH
 S. MANI MOHAN

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchasc@modiproperties.com

1 of 1 : 12-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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| Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN: 36ABIFM1836H1Z7 | DC No. | 16977 |
| | DC Date. | 12-10-2021 |
| | PO No. | 81351 |
| | PO Date. | 06-10-2021 |
| | Req ID | 69809 |
| | Req Date | 28-09-2021 |
| | Loc Req No | 181716 |

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| 9 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 10 |
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Subject to Hyderabad Jurisdiction

| | |
|------------------------------|-----------------------|
| INWARD | |
| Inward No: 10523 | Di: 12/10/2021 |
| MRN No: 97776 | Di: 12/10/21 |
| Received by: <i>B. Brown</i> | Sign: <i>B. Brown</i> |
| NILGIRI HEIGHTS | |

for Summit Sales LLP

