PURCHASE DIVISION
Advice for approval for credit to supplier

t ⓐ

Date:	30/10/21	Prepared by:	Mounika
PO/WO no.	81602	PO / WO Date.	11/10/21
Supplier Name	SSLLP	PO/WO amount	4113.48
Firm/Company	Modi Realty pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19830	12/10/21	4113.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4113.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16976	12/10/21	97778	☑ ~~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:	4113.48/-
Amount E – PO / WO value:	4113.48/-
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 (explain~~ed 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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	30/10/21						

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/-

Purchase Order

 30-10-2021 12:06:23

Original / Office Copy / Purchase Div.Copy

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	81602	181731
Doc Date	11-10-2021	
Quote No	NIL	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	17.43	0.00	18.00	4,113.48
					Total Order Value . . .	**4,113.48**

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
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	Nl
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 LED Lights cnnection at night time concreteing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19830
Invoice Date.	12-10-2021
PO No.	81602
PO Date.	11-10-2021
Req ID	70184
Req Date	09-10-2021
Loc Req No	181731

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	17.43	3,486.00	18	627.48
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IGST	CGST	SGST				
			Total Taxable Amount	3,486.00		627.48
	313.74	313.74	Total Invoice Amount		4,113.48	

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85447
Date: 12-10-21
Sign:
R.R. DIST.

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.	16976
Nilgiri Heights, Pocharam, 500088	DC Date.	12-10-2021
	PO No.	81602
	PO Date.	11-10-2021
	Req ID	70184
GSTIN : 36ABIFM1836H1Z7	Req Date	09-10-2021
	Loc Req No	181731

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:.................
Date:.................
Sign:.................
R.R. DIST.

Purchase Order

 11-10-2021 2:55:05 PM Origi 81602
18.10.21 2:04:46

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	**Doc No**	81602	181731
	Doc Date	11-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Harnendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	2.00	17.43	0.00	18.00	41.13
					Total Order Value . . .	**41.13**

Rupees : Fourty One and Paise Thirteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
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	Nl
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 LED Lights cnnection at night time concreteing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Date : __/__/____

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Requisition Form - Electrical Wires															
Company		Modi Realty Pocharam LLP			Site & Phase		Niligiri Heights								
Req. no.		181731			Req. Date		09.10.2021								
Material required before		11.10.2021				J0184									
Prepared by:		Vijay Raj		Approved by (sign):						11 OCT '21					
Flat / Block no:		For LED Lights connection at night time concreting purpose													
3BHK Order Value:		0	Flats												
3BHK Order Value:		0	Flats												
Others		1	Flats												
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	-	-	-	0	0	1	-	0	0.00				
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00				
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 7/20	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00				
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	-	-	-	0	0	1	-	0	0.00				
14	Insulation Tape		-	-	-	0	0	1	-	0	0.00				
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								2.00	0.00	2.00				

81602

S/No (1)

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.	16976
Nilgiri Heights, Pocharam, 500088	DC Date.	12-10-2021
	PO No.	81602
	PO Date.	11-10-2021
	Req ID	70184
GSTIN : 36ABIFM1836H1Z7	Req Date	09-10-2021
	Loc Req No	181731

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10521 Dt. 12/10/2021
MRN No. 97478 Dt. 13/10/21
Received by: Billama
Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7439
Date: 14-10-21
Sign:
R.R. DIST.

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19830
Invoice Date.	12-10-2021
PO No.	81602
PO Date.	11-10-2021
Req ID	70184
Req Date	09-10-2021
Loc Req No	181731

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	3,486.00		627.48
	313.74	313.74	Total Invoice Amount	4,113.48		

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.

INWARD
Inward No: 10523 Dt: 12/10/21
MRN No: 97778 Dt: 13/10/21
Received By: Sign:

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 74391 Date: 14-10-21 Sign:

Subject to Hyderabad Jurisdiction