

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date:		30/10/21		Prepared by:		Mounika	
PO/WO no.		81473		PO / WO Date.		8/10/21	
Supplier Name		SSLWP		PO/WO amount		5,596.74/-	
Firm/Company		Modi Reatin pichon		Project		LHP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		19759		8/10/21		5,596.74/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,596.74/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16915	8/10/21	97570	☒ 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:						5,596.74/-	
Amount E – PO / WO value:						5,596.74/-	
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				1/11/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

1 of 1 : 08-10-2021

Customer Details				Invoice No.		19759	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		08-10-2021	
				PO No.		81473	
				PO Date.		08-10-2021	
				Req ID		70122	
				Req Date		08-10-2021	
				Loc Req No		181728	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3,060.00	18	550.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	30	11.50	345.00	18	62.10
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	16	43.00	688.00	18	123.84
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5	25.00	125.00	18	22.50
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	1	85.00	85.00	18	15.30
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15							
IGST				CGST		SGST	
				426.87		426.87	
Total Taxable Amount				4,743.00		853.74	
Total Invoice Amount				5,596.74			

Rupees : Five Thousand Five Hundred Ninty Six and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 08-10-2021

Customer Details		DC No.	16915
Modi Realty Pocharam I.LP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC Date.	08-10-2021
		PO No.	81473
		PO Date.	08-10-2021
		Req ID	70122
		Req Date	08-10-2021
		Loc Req No	181728
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	16
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
8	4553 - Electrical - other - Dummy - NA - nos	3917	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 11:33:34 AM



81473

05.10.21 5:01:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
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	81473	181728
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	30.00	102.00	0.00	18.00	3,610.80
2 4500 - Electrical - conducting - PVC bend - other - nos	30.00	11.50	0.00	18.00	407.10
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
5 4546 - Electrical - other - Deep Box - 25mm - nos	16.00	43.00	0.00	18.00	811.84
6 4564 - Electrical - other - Fan Box - 1 In - nos	5.00	25.00	0.00	18.00	147.50
7 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
8 4553 - Electrical - other - Dummy - NA - nos	1.00	85.00	0.00	18.00	100.30
Total Order Value . . .					5,596.74

Rupees : Five Thousand Five Hundred Ninty Six and Paise Seventy 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.

Warranty Nil

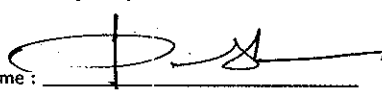
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for entrance arch gate slab 2 at 23'6" level slab electrical work purpose

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

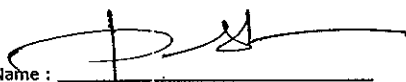
08-10-2021 11:33:34 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1300

Réquisition Form - Electrical Conducting For Slabs											
Company	MRPLP	Site & Phase	NGH								
Req. no.	181728	Req. Date	08-10-2021								
Material required before	Urgent	ID no.	70122								
Prepared by:	Vijay Raj	Approved by (sign):									
Flat / Block no:	For Entrance Arch Gate Slab - 2 at 23'6" Level Slab electrical work purpose										
Type A 1400 Sft 3BHK Order Value:	0 Flats										
Type B 1150 Sft 2BHK Order Value:	0 Flats										
Others	1 Flats										
S No.	Item Description	Units	Qty required for Type A 1400 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Others	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered
1	PVC Pipe 1.5 mm Thick	Nos	-	-	30	-	-	1	30.0	-	30
2	PVC Deep Box	Nos	-	-	16	-	-	1	16	-	16
3	PVC Bends	Nos	-	-	30	-	-	1	30	-	30
4	Fan Box	Nos	-	-	5	-	-	1	5	-	5
5	Insulation Tapes	Nos	-	-	20	-	-	1	20	-	20
6	Solvent Cement 250 ML	Nos	-	-	2	-	-	1	2	-	2
7	Hack Saw Blade - Double	Nos	-	-	10	-	-	1	10	-	10
8	P.V.C Dummies	packets	-	-	1	-	-	1	1	-	1
9	P.V.C Couplers	Nos	-	-	20	-	-	1	20	-	20
	Total										134

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

81423.
81423.

APPROVED
10 OCT 2021
P. PRABHAKAR
Sr. Manager Purchase

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2021

Customer Details		DC No.	16915
Modi Realty Pocharam LLP		DC Date.	08-10-2021
Nilgiri Heights, Pocharam, 500088		PO No.	81473
		PO Date.	08-10-2021
		Req ID	70122
		Req Date	08-10-2021
		Loc Req No.	181728
GSTIN : 36ABIFM1836H1Z7			
Description of Goods	HSN/SAC	Qty	
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	30	
2 4500 - Electrical - conducting - PVC bend - other - nos	3917	30	
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2	
5 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	16	
6 4564 - Electrical - other - Fan Box - 1 In - nos	3917	5	
7 9537 - Tools - Hacksaw blade - double - nos	8202	10	
8 4553 - Electrical - other - Dummy - NA - nos	3917	1	
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INWARD

Inward No: 10508 Dt: 11/10/21

MRN No: 97530 Dt: 11/10/21

Received By: Sign: 8

NILGIRI HEIGHTS

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP

INWARD

No: 70122

Date: 11-10-21

Sign: 8

P.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

1 of 1 : 08-10-2021

Customer Details		DC No.	16915
Modi Realty Pocharam LLP		DC Date.	08-10-2021
Nilgiri Heights, Pocharam, 500088		PO No.	81473
		PO Date.	08-10-2021
		Req ID	70122
		Req Date	08-10-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No.	181728
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	16
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
8	4553 - Electrical - other - Dummy - NA - nos	3917	1
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INWARD	
Inward No: 10508	Dt: 10/10/21
MRN No: 97536	Dt: 11/10/21
Received By: _____	Sign: _____
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

B-3, 187/3 & 4 II Floor, Scheme M-10, V.G. Road, Secunderabad - 500002

Email: purchase@summitsalesllp.com

GSTIN/UT: 36AC QUS2044C 1Z7

11-11-2021

Customer / Transporter / Cons

Customer Details

M/s. Realty Pacharam LLP

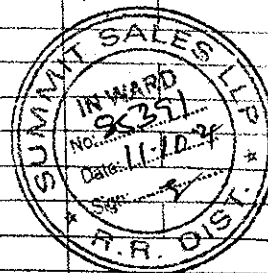
Nilgiri Heights, Pacharam, 500088

Invoice No 19129
 Invoice Date 09-10-2021
 PO No 21171
 PO Date 09-10-2021
 Req ID 20122
 Req Date 09-10-2021
 Loc Req No 19129

GSTIN: 36A9HMR36H1Z7

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4770 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3060.00	18	550.80
2 4500 - Electrical - conducting - PVC bend - other -	3917	30	11.50	345.00	18	62.10
3 4583 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
5 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	16	43.00	688.00	18	123.84
6 4564 - Electrical - other - Fan Box - 1 In - nos	3917	5	25.00	125.00	18	22.50
7 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8 4553 - Electrical - other - Dummy - NA - nos	3917	1	85.00	85.00	18	15.30
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INWARD	
Inward No: 10528	DI: 9/11/21
MRN No: 96520	DI: 11/10/21
Received By:	Sign: [Signature]
NILGIRI HEIGHTS	



IGST	CGST	SGST	Total Taxable Amount	4,743.00	853.74
	426.87	426.87	Total Invoice Amount	5,596.74	

Rupees : Five Thousand Five Hundred Ninty Six and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory