PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Mounika
PO/WO no.	81473	PO / WO Date.	8/10/21
Supplier Name	SSLLP	PO/WO amount	5,596.74/-
Firm/Company	Modi Realty pochram LLP	Project	
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:	Mouni						
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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19759
Nilgiri Heights, Pocharam, 500088	Invoice Date.	08-10-2021
	PO No.	81473
	PO Date.	08-10-2021
	Req ID	70122
GSTIN : 36ABIFM1836H1Z7	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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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

SUMMIT SALES LLP
IN WARD
No: 8313
Date: 8-10-21
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.	16915
Nilgiri Heights, Pocharam, 500088	DC Date.	08-10-2021
	PO No.	81473
	PO Date.	08-10-2021
	Req ID	70122
GSTIN : 36ABIFM1836H1Z7	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

P. Ant

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

81473
05.10.21 5:01:57

 08-10-2021 11:33:34 AM

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

Supplier Details			
Summit Sales LLP	**Doc No**	81473	181728
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2021	
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	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
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 for entrance arch gate slab 2 at 23'6" level slab electrical work purpose

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

Name : ____________

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

Name : ____________ Date : __/__/____

Purchase Order

 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

Requisition Form - Electrical Conducting For Slabs

Company	MRPLLP	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		

APPROVED
6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A 1400 Sft 3BHK flat	Qty required forType 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.

81473.
81473.

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.	16915
Nilgiri Heights, Pocharam, 500088	DC Date.	08-10-2021
	PO No.	81473
	PO Date.	08-10-2021
	Req ID	70122
GSTIN : 36ABIFM1836H1Z7	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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INWARD

Inward No: 1050	Dt: 1/10/21
MRN No: 9756	Dt: 11/10/21
Received By:	Sign:

NILGIRI HEIGHTS

INWARD

Inward No:	Dt:
GRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 7451
Date: 11-10-21
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** : 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: 1058	Dt: 9/10/21
MRN No: 9736	Dt: 11/10/21
Received By:	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

85-4-187/3 & 4, II Floor, Sohan Mansion, M G Road, Secunderabad - 500003

Email: [illegible]

GSTIN/UIN: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

[illegible] Realty Poshtaram LLP

Nilgiri Heights, Poshtaram, 500088

GSTIN : 36ABHFM1836H1Z7

Invoice No	19210
Invoice Date	09-10-2021
PO No	31123
PO Date	09-10-2021
Req ID	70122
Req Date	09-10-2021
Loc Req No	191729

	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	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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INWARD
Inward No: 10508 Dt: 9/10/21
MRN No: 91590 Dt: 11/10/
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No. 9C391 Date: 11.10.21 Sign:

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

Authorised signatory

Subject to Hyderabad Jurisdiction