PURCHASE DIVISION
Advice for approval for credit to supplier

B

...:	13/11/21,	Prepared by:	Sneha.
...WO no.	8/019	PO / WO Date.	27/9/21
Supplier Name	SS LLp	PO/WO amount	7,181.48
Firm/Company	modi Realty pocharam llp	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19644	1/10/21	6,147.80/-
2	19868	13/10/21	1,033.68/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7181.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17014	13/10/21	97812	☑ Yes ☐ No
2.	16813	1/10/21	97206	☐ 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:				7,181.48/-
Amount E – PO / WO value:				7,181.48/-
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 (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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	13/11/21						

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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	Invoice No.	19644
Modi Realty Pocharam LLP	Invoice Date.	01-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81019
	PO Date.	27-09-2021
	Req ID	69605
GSTIN : 36ABIFM1836H1Z7	Req Date	22-09-2021
	Loc Req No	181713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	876.00	876.00	18	157.68
2	4818 - Electrical - wires - Cu multistand wires yellow		1	2067.00	2,067.00	18	372.06
3	4819 - Electrical - wires - Cu multistand wires Black -		1	2067.00	2,067.00	18	372.06
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST	Total Taxable Amount	5,210.00		937.80
	468.90	468.90	Total Invoice Amount	6,147.80		

Rupees : Six Thousand One Hundred Fourty Seven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8510L
Date: 1/10
Sign:

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	DC No.	16813
Modi Realty Pocharam LLP	DC Date.	01-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81019
	PO Date.	27-09-2021
	Req ID	69605
	Req Date	22-09-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181713

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

P. Ar

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19868
Nilgiri Heights, Pocharam, 500088	Invoice Date.	13-10-2021
	PO No.	81019
	PO Date.	27-09-2021
	Req ID	69605
GSTIN : 36ABIFM1836H1Z7	Req Date	22-09-2021
	Loc Req No	181713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	876.00	876.00	18	157.68
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IGST	CGST	SGST	Total Taxable Amount	876.00		157.68
	78.84	78.84	Total Invoice Amount	1,033.68		

Rupees : One Thousand Thirty Three and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85524 Date: 13/10/21 Sign:

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	DC No.	17014
Modi Realty Pocharam LLP	DC Date.	13-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81019
	PO Date.	27-09-2021
	Req ID	69605
GSTIN : 36ABIFM1836H1Z7	Req Date	22-09-2021
	Loc Req No	181713

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
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for Summit Sales LLP

P. Vt

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-09-2021 11:35:29

81019
27.09.21 3:07:17

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**	81019	181713
	Doc Date	27-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
	Total Order Value . . .					**7,181.48**

Rupees : Seven Thousand One Hundred Eighty One 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 Labour quarters and north side borewell 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 : __/__/____

Requisition Form - Electrical Wires				
Company		Modi Realty Pocharam LLP		
Req. no.		181713		
Material required before		23.09.2021		
Prepared by:		Vijay Raj		Approved
Flat / Block no:		Labour Quarters and north side bore		
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
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	
10	Al Service wire 7/20	90 Mtrs	- 810'	
11	RG6 TV Cable	90 Mtrs	-	
12	Telephone wire 2 pair	90 Mtrs	-	
13	Spring Wire	30 Mtrs	-	
14	Insulation Tape		-	
15	D Link - Net Cable - Cat 6	Mts	-	
16	Flexible Pipe - 3/4"	Bundles	-	
	Total			

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.	17014
Nilgiri Heights, Pocharam, 500088	DC Date.	13-10-2021
	PO No.	81019
	PO Date.	27-09-2021
	Req ID	69605
GSTIN : 36ABIFM1836H1Z7	Req Date	22-09-2021
	Loc Req No	181713

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
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INWARD

Inward No: 10526 Dt: 13/10/21

MRN No: 97812 Dt: 14/10/21

Received By: Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 74450

Date: 18/10/21

Sign: V

R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19868
Nilgiri Heights, Pocharam, 500088	Invoice Date.	13-10-2021
	PO No.	81019
	PO Date.	27-09-2021
	Req ID	69605
GSTIN : 36ABIFM1836H1Z7	Req Date	22-09-2021
	Loc Req No	181713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	876.00	876.00	18	157.68
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INWARD
Inward No: 1056 D: 13/10/21
MRN No: 97812 D: 14/10/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	876.00	157.68
	78.84	78.84	Total Invoice Amount	1,033.68	

Rupees : One Thousand Thirty Three and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8564
Date: 15/10/21
Sign:
R.R. DIST.

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.	17014
Nilgiri Heights, Pocharam, 500088	DC Date.	13-10-2021
	PO No.	81019
	PO Date.	27-09-2021
	Req ID	69605
GSTIN : 36ABIFM1836H1Z7	Req Date	22-09-2021
	Loc Req No	181713

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
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INWARD

Inward No: 10526 Dt: 13/10/21

MRN No: 97812 Dt: 14/10/21

Received By: Sign:

NILGIRI HEIGHTS

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		
Modi Realty Pocharam LLP	DC No.	16813
Nilgiri Heights, Pocharam, 500088	DC Date.	01-10-2021
	PO No.	81019
	PO Date.	27-09-2021
	Req ID	69605
	Req Date	22-09-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181713

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10489 Dt: 01/10/21

MRN No: 9220 Dt: 04/10/21

Received By: Bhole Sign:

NILGIRI HEIGHTS