(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana.
PO/WO no.	81324	PO / WO Date.	05/10/21
Supplier Name	SSLLP.	PO/WO amount	944/-
Firm/Company	MPLLP.	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20138.	29/10/21	944/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			944/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17252	29/10/21	98753.	☑ 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:				944/-
Amount E – PO / WO value:				944/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	13/11/21					

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 **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 **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	20138
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-10-2021
	PO No.	81324
	PO Date.	05-10-2021
	Req ID	69809
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	28-09-2021
	Loc Req No	181716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	80	10.00	800.00	18	144.00
2							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	800.00	144.00
	72.00	72.00	Total Invoice Amount	944.00	

Rupees : Nine Hundred Fourty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86185
Date: 29.10.21
Sign: ....
R.R. DIST.

for Summit Sales LLP

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.	17252
Modi Realty Pocharam LLP	DC Date.	29-10-2021
Nilgiri Heights, Pocharam, 500088	PO No.	81324
	PO Date.	05-10-2021
	Req ID	69809
GSTIN : 36ABIFM1836H1Z7	Req Date	28-09-2021
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95184
Date: 25.10.21
Sign: 2
R.R. DIST.

Authorised signatory

Purchase Order

 05-10-2021 11.56.26

81324
05.10.21 5:00:31

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	81324	181716
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
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	4777 - Electrical - conducting - Junction Box - 25mm - nos	15.00	31.00	0.00	18.00	548.70
3	4500 - Electrical - conducting - PVC bend - other - nos	30.00	11.50	0.00	18.00	407.10
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	1.00	70.00	0.00	18.00	82.60
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	1.00	1,638.00	0.00	18.00	1,932.84
6	4617 - Electrical - other - Metal box - 8way - nos	2.00	95.00	0.00	18.00	224.20
7	4616 - Electrical - other - Metal box - 6way - nos	10.00	72.00	0.00	18.00	849.60
8	4613 - Electrical - other - Metal box - 2way - nos	4.00	35.00	0.00	18.00	165.20
9	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
10	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**7,396.24**

Rupees : Seven Thousand Three Hundred Ninty Six and Paise Twenty Four Only.

Part Bill Received @
19682 - 5/10/21 - 6452
Bal : 944
21/10/21

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

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.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 04/10/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

Warranty	10 years warranty.
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. Above order for Entrance Arch Gate Security room electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 07/10/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1251

Requisition Form - Electrical Conducting - Internal													
Company		Modi Realty Pocharam LLP			Site & Phase		Niligiri Heights						
Req. no.		181716			Req. Date		28.09.21						
Material required before		30.09.2021			69809								
Prepared by:		Vijay Raj		Approved by (sign):									
Flat / Block no:		Entrance Arch Gate Security Room Electrical work purpose											
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.	Item Description	Units	Qty required forType B 1400 Sft 3BHK flat	Qty required forType A 1150 Sft 2BHK flat	Others**	Type B 1400 3BHK flats requirement	Type A 1150 Sft 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	81324	-	-	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)	Boxs	-	-	1.0	0	0	1	1.0	0	1.00		
	Total								83.00	0.00	94.00		
Note: For PVC pipes round off order to nearest bundles.													

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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	PO No.	81324
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10569 Dt: 29/10/2021
MRN No: 98453 Dt: 2/11/21
Received By: B. Danuleyne Sign: B.
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74880
Date: 2-11-21
Sign:
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

TRANSIT COPY

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

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Invoice Date.	29-10-2021
PO No.	81324
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Req ID	69809
Req Date	28-09-2021
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IGST	CGST	SGST	Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

INWARD	
Inward No: 10569	Dt: 29/10/21
MRN No: 98751	Dt: 2/11/21
Received By: B Ramdeepu	Sign: B
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory