

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/21		Prepared by: Babhakar P	
PO/WO no. 83262		PO / WO Date. 15/12/21	
Supplier Name Summit Sales LLP		PO/WO amount 8462.96	
Firm/Company MR Pocharam LLP		Project ONG-H	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20792	6/12/21	8462.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8462.96
Sl. No.	DC No	DC. Date	MRN No.
1.	1784	2/12/21	100333
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8462.96
Amount E – PO / WO value:			8462.96
Amount F – Difference (A – E):			
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		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20792	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 06-12-2021

Customer Details		DC No.	17814
Modi Realty Pocharam LLP		DC Date.	06-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83262
		PO Date.	04-12-2021
		Req ID	71735
		Req Date	02-12-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181767
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3			
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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 : 06-12-2021

Customer Details		DC No.	17814
Modi Realty Pocharam LLP		DC Date.	06-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	83262
		PO Date.	04-12-2021
		Req ID	71735
		Req Date	02-12-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181767
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3			
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INWARD	
Inward No: 10619	Di: 07/12/2021
MRN No: 100833	Di: 7/12/21
Received By: B. Damakapala	Sign: B. Damakapala
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Seller / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

PAN ABIFM1836H

Invoice No.	20792
Invoice Date.	06-12-2021
PO No.	83262
PO Date.	04-12-2021
Req ID	71735
Req Date	02-12-2021
Loc Req No	181767

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	17.43	6,972.00	18	1,254.96
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST				Total Taxable Amount		7,172.00	1,290.96
CGST				Total Invoice Amount		8,462.96	
SGST							
645.48							
645.48							

Rupees : Eight Thousand Four Hundred Sixty Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

04-12-2021 4:44:10 PM



83262

02.12.21 2:43:08

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	83262	181767
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	02-12-2021	
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	400.00	17.43	0.00	18.00	8,226.96
2 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					8,462.96

Rupees : Eight Thousand Four Hundred Sixty Two and Paise Ninty Six 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 Block-A Lower basement slab LED Lights lighting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Name : _____

1505

Requisition Form - Electrical Wires													
Company		Modi Realty Pocharam LLP				Site & Phase		Niligiri Heights					
Req. no.		181767				Req. Date		02.12.21					
Material required before		05.12.21						71735					
Prepared by:		Vijay Raj				Approved by (sign):							
Flat / Block no:		Block - A - Lower Basement Slab LED Lights lighting 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	2BHK 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	-	-	4.0	0	0	1	4.0	0	4.00		
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		-	-	20.0	0	0	1	20.0	0	20.00		
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									24.00	0.00	24.00		