PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	83729	PO / WO Date.	18/12/21
Supplier Name	SSLLP	PO/WO amount	41,717.72
Firm/Company	GIVRC.	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21129	23/12/21	501.50
2	21060	01/12/21	41,216.22
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,717.72

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	18020	21/12/21	100982	☑ Yes ☐ No
2.	18073	28/12/21	101129	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,717.72
Amount E – PO / WO value:	41,717.72
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	3/1/22

Remarks: G

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	21060
Nilgiri Heights, Pocharam, 500088	Invoice Date.	21-12-2021
	PO No.	83729
	PO Date.	18-12-2021
	Req ID	72145
GSTIN : 36ABIFM1836H1Z7	Req Date	16-12-2021
	Loc Req No	181788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	250	102.00	25,500.00	18	4,590.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	11.00	1,100.00	18	198.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	88.00	704.00	18	126.72
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
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IGST	CGST	SGST			
			Total Taxable Amount	34,929.00	6,287.22
	3,143.61	3,143.61	Total Invoice Amount	41,216.22	

Rupees : Fourty One Thousand Two Hundred Sixteen and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	21129
Nilgiri Heights, Pocharam, 500088	Invoice Date.	23-12-2021
	PO No.	83729
	PO Date.	18-12-2021
	Req ID	72145
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	16-12-2021
	Loc Req No	181788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
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IGST	CGST	SGST				
			Total Taxable Amount	425.00		76.50
	38.25	38.25	Total Invoice Amount	501.50		

Rupees : Five Hundred One and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 8861 Date: 23/12 Sign:

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	DC No.	18073
Modi Realty Pocharam LLP	DC Date.	23-12-2021
Nilgiri Heights, Pocharam, 500088	PO No.	83729
	PO Date.	18-12-2021
	Req ID	72145
GSTIN : 36ABIFM1836H1Z7	Req Date	16-12-2021
	Loc Req No	181788

	Description of Goods	HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-12-2021 11:43:13 AM

83729

15.12.21 11:28:55

Copy

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	83729	181788
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	16-12-2021	
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	250.00	102.00	0.00	18.00	30,090.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	43.00	0.00	18.00	7,611.00
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	11.00	0.00	18.00	1,298.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	88.00	0.00	18.00	830.72
6	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
7	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
8	4553 - Electrical - other - Dummy - NA - nos	10.00	85.00	0.00	18.00	1,003.00
					Total Order Value . . .	**41,717.72**

Rupees : Fourty One Thousand Seven Hundred Seventeen and Paise Seventy Two 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 F Block flat no- 1, 2, 3, 8, 9 lower basement slab lying purpose

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 21-12-2021 11:43:13 AM Original / Office Copy / Purchase Div.Copy

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***

Name : ______________________

Date : __/__/____

1566

Requisition Form - Eléctrical Conducting For Slabs			
Company	MRPLLP	Site & Phase	NGH
Req. no.	181788	Req. Date	16.12.21
Material required before	19-12-2021	ID no.	72145
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	For Block - A - Flat - 1,2,3,8,9 - Lower Basement Slab (Slab - 1) laying purpose		

Type A 1400 Sft 3BHK Order Value:	0	Flats
Type B 1150 Sft 2BHK Order Value:	0	Flats
Others	1	Flats

APPROVED
13 DEC 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 2BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe 1.5 mm Thick	Nos	-	-	250		-	1	250.0	-	250	
2	PVC Deep Box	Nos	-	-	150	-	-	1	150	-	150	
3	PVC Bends	Nos	-	-	100	-	-	1	100	-	100	
4	Fan Box	Nos	-	-	-	-	-	1	-	-	-	
5	Insulation Tapes	Nos	-	-	50	-	-	1	50	-	50	
6	Solvent Cement 250 ML	Nos	-		8	-	-	1	8	-	8	
7	Hack Saw Blade - Double	Nos	-	-	10	-	-	1	10	-	10	
8	Thermocoal Sheets (2' x 4')	Nos			10	-	-	1	10	-	10	
9	P.V.C Dummies	packets	-	-	10	-	-	1	10	-	10	
	Total										588	

83729

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

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.	18020
Nilgiri Heights, Pocharam, 500088	DC Date.	21-12-2021
	PO No.	83729
	PO Date.	18-12-2021
	Req ID	72145
GSTIN : 36ABIFM1836H1Z7	Req Date	16-12-2021
	Loc Req No	181788

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10
8	4553 - Electrical - other - Dummy - NA - nos	3917	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12713 Dt: 21/12/2021
MRN No: 100982 Dt: 24/12/21
Received By: Sign:
NILGIRI HEIGHTS

In. Time 04:00 pm.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76459 Date: 24/12

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	21060
Nilgiri Heights, Pocharam, 500088	Invoice Date.	21-12-2021
	PO No.	83729
	PO Date.	18-12-2021
	Req ID	72145
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	16-12-2021
	Loc Req No	181788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	102.00	25,500.00	18	4,590.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	11.00	1,100.00	18	198.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	88.00	704.00	18	126.72
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
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IGST	CGST	SGST	Total Taxable Amount	34,929.00	6,287.22
	3,143.61	3,143.61	Total Invoice Amount	41,216.22	

Rupees : Fourty One Thousand Two Hundred Sixteen and Paise Twenty Two Only.

INWARD

Inward No: 10713 Dt: 21/12/21

MRN No: 10090 Dt: 22/12/21

Received By: Billanelelle Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

In Finance.
04/01 Pm

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.	18073
Nilgiri Heights, Pocharam, 500088	DC Date	23-12-2021
	PO No.	83729
	PO Date.	18-12-2021
	Req ID	72145
GSTIN : 36ABIFM1836H1Z7	Req Date	16-12-2021
	Loc Req No	181788

	Description of Goods	HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	5
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10725 Dt: 23/12/21

MRN No: 101129 Dt: 24/12/21

Received By: Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

IN. Time 17:30 Pm