(R)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 20/1/22 | Prepared by | Sneha | Serial no. | 1522 |
| Supplier name | Summit Sales Llp | | | HO inward no. | |
| Firm/Company | Modi Realty paharam llp | Project | NGH | HO received date | |
| PO/WO date | 14/1/22 | PO/WO No. | 84515 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21551 | 18/1/22 | 8,462.96 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 8,462-96/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 102478 | Proof of delivery matches MRN | ☑ 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: | 8,462.96/- |
| Amount E – PO / WO value: | 8,462.96/- |
| Amount F – Difference (A – E): | — |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Part received |
| Close PO / WO | ☑ Yes □ No – wait for balance material □ Other |
| Payment – due date | 24/1/22 |
| Remarks: | – final bill – |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Sneha | | | | |
| Sign: | Sneha | | | | |
| Date | 20/1/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. | 21551 |
| Nilgiri Heights, Pocharam, 500088 | Invoice Date. | 18-01-2022 |
| | PO No. | 84515 |
| | PO Date. | 14-01-2022 |
| | Req ID | 72888 |
| | Req Date | 12-01-2022 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Loc Req No | 181827 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - Al 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 | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,172.00 | 1,290.96 |
| | 645.48 | 645.48 | Total Invoice Amount | 8,462.96 | |

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

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP IN WARD No. 89187 Date: 18/01 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

# Purchase Order

 17-01-2022 10:42:46 AM

84515
08.01.22 11:50:01

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 84515 | 181827 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 14-01-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 12-01-2022 | |
| 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 | 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 /** | 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<br>pocharam<br>Phone. .9849497484 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **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 block A lift pit pump connection for curing and slab LED Lights fixing 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***

Name : ______________

Date : __/__/____

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Requisition Form - Electrical Wires | | | | | | | |
| Company | Modi Realty Pocharam LLP | | | Site & Phase | | Niligiri Heights | |
| Req. no. | 181827 | | | Req. Date | | 12.01.22 | |
| Material required before | 15.01.22 | | | ID | | 72888 | |
| Prepared by: | Vijay Raj | | Approved by (sign): | | | | |
| Flat / Block no: | Block - A - Lift Pit pump connection for Curing and Slab LED Lights fixing 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 | 2 BHK 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 | - | 84515 | - | 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 | | |

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. | 18460 |
| Nilgiri Heights, Pocharam, 500088 | DC Date. | 18-01-2022 |
| | PO No. | 84515 |
| | PO Date. | 14-01-2022 |
| | Req ID | 72888 |
| | Req Date | 12-01-2022 |
| GSTIN: 36ABIFM1836H1Z7 | Loc Req No | 181827 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - Al service Wire - 7/20 - mts | 85446020 | 400 |
| 2 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 |
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INWARD

Inward No: 10863 Dt: 18/01/22

MRN No: 108476 Dt: 20/1/22

Received By: Bhole Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP IN WARD No: 77186 Date: 22/01 Sign: R.R. DIST.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction