(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/22	Prepared by	Manoj	Serial no.	3215
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	12/4/22	PO/WO No.	87377	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23143	16/4/22	4,435.62/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,435.62/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106214	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:	4,435.62/-
Amount E – PO / WO value:	4,435.62/-
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	25/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/4/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23143
Modi Realty Pocharam LLP		Invoice Date.	16-04-2022
Nilgiri Heights, Pocharam, 500088		PO No.	87377
		PO Date.	12-04-2022
		Req ID	75543
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	12-04-2022
		Loc Req No	181920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		4	456.00	1,824.00	18	328.32
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	42.00	210.00	18	37.80
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	98.00	196.00	18	35.28
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	2	72.00	144.00	18	25.92
5	4681 - Electrical - switches - Switch - 6Amps - nos		10	35.00	350.00	18	63.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
8	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,759.00	676.62
	338.31	338.31	Total Invoice Amount	4,435.62	

Rupees : Four Thousand Four Hundred Thirty Five and Paise Sixty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 93421 Date: 16/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-04-2022 2:17:16 PM

87377
04.04.22 1:33:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	87377	181920
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2022	
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	4573 - Electrical - other - FP - Isolator - 40Amps - nos	4.00	456.00	0.00	18.00	2,152.32
2	4605 - Electrical - other - MCB - 6Amps - nos	5.00	42.00	0.00	18.00	247.80
3	4632 - Electrical - other - Modular Plate - 8way - nos	2.00	98.00	0.00	18.00	231.28
4	4791 - Electrical - other - Modular socket - 6 A - nos	2.00	72.00	0.00	18.00	169.92
5	4681 - Electrical - switches - Switch - 6Amps - nos	10.00	35.00	0.00	18.00	413.00
6	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	6.00	0.00	18.00	354.00
8	4603 - Electrical - other - MCB - 10Amps - nos	5.00	107.00	0.00	18.00	631.30
				Total Order Value . . .		**4,435.62**

Rupees : Four Thousand Four Hundred Thirty Five and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 14/04/2022

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 13-04-2022 2:17:16 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B-Block lower basement storeroom work 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

14/04/2022

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - MCB, Switches,Plates,DB													
Company		Modi Realty Pocharam LLP		Site & Phase			Niligiri Heights						
Req. no.		181920		Req. Date			12.04.2022						
Material required before		14.04.2022		ID no.			755UB						
Prepared by:		Vijay Raj		Approved by (sign):									
Flat / Block no:		Block - A - Lower Basement Storerooms Electrical work purpose											
Type G 1200 Sft		0	Flats										
Type E 1200 Sft		0	Flats										
Others		1	Flats										

S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft- requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	-	-	4.0	0	0	1	4.0	0	4.00		
2	16 Amps MCB	Nos	-	-	-	0	0	1	-	0	0.00		
3	10 Amps MCB	Nos	-	-	5.0	0	0	1	5.0	0	5.00		
4	6 Amps MCB	Nos	-	-	5.0	0	0	1	5.0	0	5.00		
5	8 Module plates	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
6	4 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
7	6 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
8	2 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
9	16 Amps Socket	Nos	-	-	-	0	0	1	-	0	0.00		
10	6 Amps Socket	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
11	T.V Socket	Nos	-	-	-	0	0	1	-	0	0.00		
12	Telephone Socket	Nos	-	-	-	0	0	1	-	0	0.00		
13	16 Amps Switches	Nos	-	-	-	0	0	1	-	0	0.00		
14	6 Amps Switches	Nos	-	-	10.0	0	0	1	10.0	0	10.00		
15	2 Way 6 Amps Switches	Nos	-	-	-	0	0	1	-	0	0.00		
16	Bell push	Nos	-	-	-	0	0	1	-	0	0.00		
17	Fan Regulator	Nos	-	-	-	0	0	1	-	0	0.00		
18	Blank Plate single	Nos	-	-	-	0	0	1	-	0	0.00		
19	15Amps powerplug with PVC Box	Nos	-	-	-	0	0	1	-	0	0.00		
20	PVC Connectors - 6Amps	Nos	-	-	-	0	0	1	-	0	0.00		
21	PVC Round sheets 4"/3"	Nos	-	-	50.0	0	0	1	50.0	0	50.00		
22	Flexible Pipe - 3/4"	Nos	-	-	-	0	0	1	-	0	0.00		
23	Fan Rods - 18"Height	Nos	-	-	-	0	0	1	-	0	0.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	-	0	0	1	-	0	0.00		
25	4 Way DB Box	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
26	Insulation Tape	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
27	Fruit Packing Cover	Nos	-	-	-	0	0	1	-	0	0.00		
	Total										100.00		

APPROVED
14 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT

87377

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.	19797
Nilgiri Heights, Pocharam, 500088	DC Date.	16-04-2022
	PO No.	87377
	PO Date.	12-04-2022
	Req ID	75543
GSTIN : 36ABIFM1836H1Z7	Req Date	12-04-2022
	Loc Req No	181920

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		4
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	2
5	4681 - Electrical - switches - Switch - 6Amps - nos		10
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
8	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
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Subject to Hyderabad Jurisdiction

16:00 INWARD
Inward No: 11206 Dt: 16/04/22
MRN No: 106214 Dt: 18/4/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79261
Date: 19/4
Sign: