(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/22	Prepared by	Ramya	Serial no.	3461
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	22/04/22	PO/WO No.	87657	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23238	23/04/22	14,323/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	14,323/-

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

MRN nos.:	106453	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:	14,323/-
Amount E – PO / WO value:	16,293/-
Amount F – Difference (A – E):	1,970/-
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	02/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	26/04/22				
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.

Purchase Order

 24-04-2022 11:21:26 AM

87657
20.04.22 3:07:37

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	**Doc No**	87657	181933
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2022	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	90.00	0.00	18.00	5,310.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	12.00	0.00	18.00	708.00
4	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	1.00	1,670.00	0.00	18.00	1,970.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
7	4617 - Electrical - other - Metal box - 8way - nos	12.00	49.00	0.00	18.00	693.84
8	4616 - Electrical - other - Metal box - 6way - nos	70.00	47.00	0.00	18.00	3,882.20
9	4613 - Electrical - other - Metal box - 2way - nos	10.00	28.00	0.00	18.00	330.40
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
11	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**16,293.44**

Rupees : Sixteen Thousand Two Hundred Ninty Three and Paise Fourty Four Only.

[illegible]

S.no.	[illegible]	[illegible]	Amount
1.	23238	23/04/22	14,323/-
2.			
3.			
4.			
5.			

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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	lats
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site and sales office in block A upper basement 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 Conducting - Internal													
Company		MRPLLP		Site & Phase			NGH						
Req. no.		181933		Req. Date			21-04-2022						
Material required before		23-04-2022					75817						
Prepared by:		Vijay Raj		Approved by (sign):									
Flat / Block no:		Site and Sales office in Block - A - Upper Basement											
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	-	-	50.0	0	0	1	50.0	0	50.00		
2	PVC Junction Box	Nos	-	-	50.0	0	0	1	50.0	0	50.00		
3	PVC Bends	Nos	-	-	50.0	0	0	1	50.0	0	50.00		
4	Insulation Tapes	Nos	-	-	30.0	0	0	1	30.0	0	30.00		
5	Solvent Cement 250 ML	Nos	-	-	5.0	0	0	1	5.0	0	5.00		
6	DB Box 4 Way (3 Phase)	Nos	-	-	1.0	0	0	1	1.0	0	1.00		
7	8 Way Metal Box	Nos	-	-	12.0	0	0	1	12.0	0	12.00		
8	6 Way Metal Box	Nos	-	-	70.0	0	0	1	70.0	0	70.00		
9	2 Way Metal Box	Nos	-	-	10.0	0	0	1	10.0	0	10.00		
10	Nails (2")	Kgs	-	-	5.0	0	0	1	5.0	0	5.00		
11	Hacksaw Blade	Nos	-	-	10.0	0	0	1	10.0	0	10.00		
	Total								278.00	0.00	278.00		
Note: For PVC pipes round off order to nearest bundles.													

APPROVED
25 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

87657

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	Invoice No.	23238
Modi Realty Pocharam LLP	Invoice Date.	23-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87657
	PO Date.	22-04-2022
	Req ID	75817
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	21-04-2022
	Loc Req No	181933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	90.00	4,500.00	18	810.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	35.00	1,750.00	18	315.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	12.00	600.00	18	108.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	12	49.00	588.00	18	105.84
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	70	47.00	3,290.00	18	592.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10	28.00	280.00	18	50.40
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
10	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,138.00	2,184.84
	1,092.42	1,092.42	Total Invoice Amount	14,322.84	

Rupees : Fourteen Thousand Three Hundred Twenty Two and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93674
Date: 23/4
Sign:

Subject to Hyderabad Jurisdiction

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		
Modi Realty Pocharam LLP	DC No.	19871
Nilgiri Heights, Pocharam, 500088	DC Date.	23-04-2022
	PO No.	87657
	PO Date.	22-04-2022
	Req ID	75817
	Req Date	21-04-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181933

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	12
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	70
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
10	9537 - Tools - Hacksaw blade - double - nos	8202	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11227 Dt: 23/04/22
MRN No: 106453 Dt: 26/4/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 79408
Date: 26/4
Sign:
R.R. DIST.

Authorised signatory