

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/5/22		Prepared by: Deepa		Serial no. - 4221	
Supplier name: S S LHP				HO inward no.	
Firm/Company: MRPLHP		Project: ANGH		HO received date	
PO/WO date: 22/4/22		PO/WO No.: 87657		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23690	18/5/22	1970.60	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1970.60

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

MRN nos.: 107368	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1970.60

Amount E – PO / WO value: 16,293.44

Amount F – Difference (A – E): 14,322.84

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: 23/5/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	20/5/22	21 MAY 2022			
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

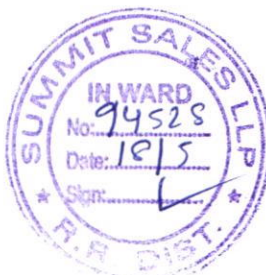
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23690		
Modi Realty Pocharam LLP				Invoice Date.	18-05-2022		
Nilgiri Heights, Pocharam, 500088				PO No.	87657		
				PO Date.	22-04-2022		
				Req ID	75817		
				Req Date	21-04-2022		
				Loc Req No	181933		
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 way	8537	1	1670.00	1,670.00	18	300.60
2							
3							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,670.00		300.60	
Total Invoice Amount				1,970.60			

Rupees : One Thousand Nine Hundred Seventy and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87657	181933
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	21-04-2022	
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.

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23238	23/04/22	14,323/-
2.			
3.			
4.			
5.			

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-04-2022 11:21:26 AM

Original / Office Copy / Purchase Div.Copy

Penalty 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 for Type B 1400 Sft 3BHK flat	Qty required for Type A 1150 Sft 2BHK flat	Others**	Type B 1400 3BHK flats requirement	Type A 1150 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

8-165A

DELIVERY CHALLAN

Summit Sales LLP

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

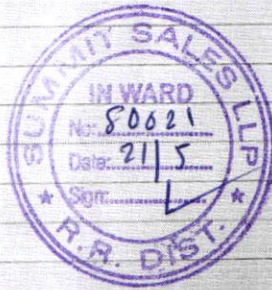
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-05-2022

Customer Details		DC No.	20235
Modi Realty Pocharam LLP		DC Date	18-05-2022
Nilgiri Heights, Pocharam, 500088		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	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction. IRN No: 107368 Dt: 19/5/22

INWARD	
ward No: 11276	Dt: 18/05/22
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	