PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	26/05/22	Prepared by	Ramya	Serial no.	**4459**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	ANGH	HO received date	
PO/WO date	16/05/22	PO/WO No.	88306	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23693	18/05/22	45,483/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,483/-

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

MRN nos.:	107369	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:	45,483/-
Amount E – PO / WO value:	45,483/-
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	30/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R	26 MAY 2022			
Date	26/05/22	MANISH PARIKH			
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	Invoice No.	23693
Modi Realty Pocharam LLP	Invoice Date.	18-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	88306
	PO Date.	16-05-2022
	Req ID	76456
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	16-05-2022
	Loc Req No	181960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	105.00	26,250.00	18	4,725.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125	45.00	5,625.00	18	1,012.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	300	12.00	3,600.00	18	648.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	28.00	1,120.00	18	201.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
9	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,545.00	6,938.10
	3,469.05	3,469.05	Total Invoice Amount	45,483.10	

Rupees : Fourty Five Thousand Four Hundred Eighty Three and Paise Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 94531
Date: 18/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-05-2022 1:01:50 PM

88306 ɔpy

27.04.22 12:24:13

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**	88306	181960
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2022	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	250.00	105.00	0.00	18.00	30,975.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	125.00	45.00	0.00	18.00	6,637.50
3	4500 - Electrical - conducting - PVC bend - other - nos	300.00	12.00	0.00	18.00	4,248.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	28.00	0.00	18.00	1,321.60
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
8	4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
9	4553 - Electrical - other - Dummy - NA - nos	5.00	85.00	0.00	18.00	501.50
					Total Order Value . . .	**45,483.10**

Rupees : Fourty Five Thousand Four Hundred Eighty Three and Paise Ten Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of sudhakar brand,
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	10 years warranty.
Advance Paid	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A block flat-5, 6, 7, 8 first floor slab laying 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 off

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	MRPLLP	Site & Phase	NGH
Req. no.	181960	Req. Date	16-05-2022
Material required before	18-05-2022	ID no.	76456
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	For Block - A - Flat - 5,6,7,8- First Floor Slab (Slab - 3) laying purpose		
Type A 1350 Sft 3BHK Order Value:	3 Flats		
Type B 1325 Sft 3BHK Order Value:	2 Flats		
Others	0 Flats		

APPROVED
21 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A 1350 Sft 3BHK flat	Qty required forType B 1325 Sft 3BHK flat	Others	Type A 1350 3BHK flats requirement	Type B 1325 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50	50	-	3	2	-	250.0	-	250		
2	PVC Deep Box	Nos	25	25	-	3	2	-	125.0	-	125		
3	PVC Bends	Nos	60	60	-	3	2	-	300.0	-	300		
4	Fan Box	Nos	8	8	-	3	2	-	40.0	-	40		
5	Insulation Tapes	Nos	10	10	-	3	2	-	50.0	-	50		
6	Solvent Cement 250 ML	Nos	2	2	-	3	2	-	10.0	-	10		
7	Hack Saw Blade - Double	Nos	2	2	-	3	2	-	10.0	-	10		
8	Thermocoal Sheets (2' x 4')	Nos	3	3	-	3	2	-	15.0	-	15		
9	P.V.C Dummies	packets	1	1	-	3	2	-	5.0	-	5		
	Total										805		

Note: For PVC pipes round off order to nearest bundles

88306

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 - Cops

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	20238
Nilgiri Heights, Pocharam, 500088	DC Date	18-05-2022
	PO No	88306
	PO Date	16-05-2022
	Req ID	76456
	Req Date	16-05-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181960

	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	125
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
8	4658 - Electrical - other - Thermacol - NA - nos	3917	15
9	4553 - Electrical - other - Dummy - NA - nos	3917	5
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INWARD
Inward No: 11277 Dt: 18/05/22
MRN No: 107369 Dt: 18/05/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 56118
Date: 26/5
Sign:
R.R. DIST.