PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/06/22	Prepared by	Ramya	Serial no.	4834
Supplier name	SSCCP			HO inward no.	
Firm/Company	MRPCCP	Project	NGH	HO received date	
PO/WO date	23/05/22	PO/WO No.	88495	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23773	23/05/22	42,190	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,190
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107669	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:	42,190/-
Amount E – PO / WO value:	60,775/-
Amount F – Difference (A – E):	18,585
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	~~18~~ 13/06/22
Remarks:	final Bill, NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	R	[signature] APPROVED			
Date	04/06/22	04 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
Sr. MANAGER PURCHASE

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	23773
Nilgiri Heights, Pocharam, 500088	Invoice Date.	23-05-2022
	PO No.	88495
	PO Date.	23-05-2022
	Req ID	76607
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	23-05-2022
	Loc Req No	181968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	105.00	21,000.00	18	3,780.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	45.00	6,750.00	18	1,215.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	360	12.00	4,320.00	18	777.60
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	48	28.00	1,344.00	18	241.92
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
7	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
8	4658 - Electrical - other - Thermacol - NA - nos	3917	18	15.00	270.00	18	48.60
9	4553 - Electrical - other - Dummy - NA - nos	3917	6	85.00	510.00	18	91.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,754.00	6,435.72
	3,217.86	3,217.86	Total Invoice Amount	42,189.72	

Rupees : Fourty Two Thousand One Hundred Eighty Nine and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94686 Date: 23/5 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 5:19:48 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88495	181968
	Doc Date	23-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2022	
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	350.00	105.00	0.00	18.00	43,365.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	45.00	0.00	18.00	7,965.00
3	4500 - Electrical - conducting - PVC bend - other - nos	360.00	12.00	0.00	18.00	5,097.60
4	4564 - Electrical - other - Fan Box - 1 In - nos	48.00	28.00	0.00	18.00	1,585.92
5	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
7	9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
8	4658 - Electrical - other - Thermacol - NA - nos	18.00	15.00	0.00	18.00	318.60
9	4553 - Electrical - other - Dummy - NA - nos	6.00	85.00	0.00	18.00	601.80
					Total Order Value . . .	**60,774.72**

Rupees : Sixty Thousand Seven Hundred Seventy Four and Paise Seventy Two 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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavya
Sign: HS
Date: 1/6/22

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

    27-05-2022 5:19:48 PM   Original / Office Copy / Purchase Div.Copy

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 Block A 1, 2, 3, 4, 8, 9 first flooer slab lying 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Company	Conducting For Slabs				
Req. no.		MRPLLP	Site & Phase		NGH
Material required before		181968	Req. Date		23-05-2022
Prepared by:		23-05-2022	ID no.		
Flat / Block no:		Vijay Raj	Approved by (sign):		
		For Block - A - Flat - 1,2,3,4,8,9- First Floor Slab (Slab - 3) laying purpose			
Type A 1350 Sft 3BHK Order Value:		3 Flats			
Type B 1325 Sft 3BHK Order Value:		3 Flats			
Others		0 Flats			

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	3	-	350.0	-	350		
2	PVC Deep Box	Nos	25	25	-	3	3	-	150.0	-	150		
3	PVC Bends	Nos	60	60	-	3	3	-	360.0	-	360		
4	Fan Box	Nos	8	8	-	3	3	-	48.0	-	48		
5	Insulation Tapes	Nos	10	10	-	3	3	-	60.0	-	60		
6	Solvent Cement 250 ML	Nos	2	2	-	3	3	-	12.0	-	12		
7	Hack Saw Blade - Double	Nos	2	2	-	3	3	-	12.0	-	12		
8	Thermocoal Sheets (2' x 4')	Nos	3	3	-	3	3	-	18.0	-	18		
9	P.V.C Dummies	packets	1	1	-	3	3	-	6.0	-	6		
	Total										1,016		

Note: For PVC pipes round off order to nearest bundles.

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	DC No	20301
Modi Realty Pocharam LLP	DC Date	23-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	88495
	PO Date	23-05-2022
	Req ID	76607
GSTIN : 36ABIFM1836H1Z7	Req Date	23-05-2022
	Loc Req No	181968

	Description of Goods	HSN/SAC	Qty
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2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	360
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	48
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
7	9537 - Tools - Hacksaw blade - double - nos	8202	12
8	4658 - Electrical - other - Thermacol - NA - nos	3917	18
9	4553 - Electrical - other - Dummy - NA - nos	3917	6
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INWARD

Inward No: 1283 Dt: 23/05/22

MRN No: 07169 Dt: 24/5/22

Received By: Rahula Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD No: 50215 Date: 25/5 Sign:

for Summit Sales LLP

Authorised signatory