PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| \Date: | 1/7/22 | Prepared by | Monu | Serial no. | 55738 |
| Supplier name | SSLWP | | | HO inward no. | |
| Firm/Company | MRPLWP | Project | NGH | HO received date | |
| PO/WO date | 23/6/22 | PO/WO No. | 89419 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 24355 | 27/6/22 | 59,979/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 59,979/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 108968 | 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: | 59,979/- |
| Amount E – PO / WO value: | 59,979/- |
| 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 | 11/7/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Monu | Prabhakar | | | |
| Sign: | Monu | [signature] | | | |
| Date | 1/7/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
01 JUL 2022
P. 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

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** | | |
|---|---|---|
| Modi Realty Pocharam LLP | Invoice No. | 24355 |
| Nilgiri Heights, Pocharam, 500088 | Invoice Date. | 27-06-2022 |
| | PO No. | 89419 |
| | PO Date. | 23-06-2022 |
| | Req ID | 77372 |
| | Req Date | 22-06-2022 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Loc Req No | 182018 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 200 | 45.00 | 9,000.00 | 18 | 1,620.00 |
| 2 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 50 | 28.00 | 1,400.00 | 18 | 252.00 |
| 3 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 350 | 105.00 | 36,750.00 | 18 | 6,615.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 5 | 4775 - Electrical - conducting - Bends - 25 mm - nos | | 150 | 12.00 | 1,800.00 | 18 | 324.00 |
| 6 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 10 | 70.00 | 700.00 | 18 | 126.00 |
| 8 | 4658 - Electrical - other - Thermacol - NA - nos sheet | 3917 | 12 | 15.00 | 180.00 | 18 | 32.40 |
| 9 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 100 | 7.00 | 700.00 | 18 | 126.00 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 50,830.00 | 9,149.40 |
|---|---|---|---|---|---|
| | 4,574.70 | 4,574.70 | Total Invoice Amount | 59,979.40 | |

Rupees : Fifty Nine Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

SUMMIT SALES LLP INWARD No: 95987 Date: 27/6/22 Sign: R.R. DIST.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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 | 20790 |
| Nilgiri Heights, Pocharam, 500088 | DC Date | 27-06-2022 |
| | PO No. | 89419 |
| | PO Date | 23-06-2022 |
| | Req ID | 77372 |
| | Req Date | 22-06-2022 |
| GSTIN : 36ABIFM1836H1Z7 | Loc Req No | 182018 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 200 |
| 2 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 50 |
| 3 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 350 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 |
| 5 | 4775 - Electrical - conducting - Bends - 25 mm - nos | | 150 |
| 6 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 10 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 10 |
| 8 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 12 |
| 9 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 100 |
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INWARD

| Inward No: 11411 | Dt: 27/06/22 |
|---|---|
| MRN No: 108968 | Dt: 27-6-22 |
| Received By: Bhola | Sign: |

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80873 Date: 01/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 25-06-2022 14:55:50

89419
07.06.22 12:13:55

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 89419 | 182018 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-06-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-06-2022 | |
| 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 | 4546 - Electrical - other - Deep Box - 25mm - nos | 200.00 | 45.00 | 0.00 | 18.00 | 10,620.00 |
| 2 | 4564 - Electrical - other - Fan Box - 1 In - nos | 50.00 | 28.00 | 0.00 | 18.00 | 1,652.00 |
| 3 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 350.00 | 105.00 | 0.00 | 18.00 | 43,365.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 5 | 4775 - Electrical - conducting - Bends - 25 mm - nos | 150.00 | 12.00 | 0.00 | 18.00 | 2,124.00 |
| 6 | 9537 - Tools - Hacksaw blade - double - nos | 10.00 | 10.00 | 0.00 | 18.00 | 118.00 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 10.00 | 70.00 | 0.00 | 18.00 | 826.00 |
| 8 | 4658 - Electrical - other - Thermacol - NA - nos sheet | 12.00 | 15.00 | 0.00 | 18.00 | 212.40 |
| 9 | 4608 - Electrical - other - MCB Dummy - NA - nos | 100.00 | 7.00 | 0.00 | 18.00 | 826.00 |
| | | | | **Total Order Value . . .** | | **59,979.40** |

Rupees : Fifty Nine Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per given quotation. |
| **Payment Terms** | After Delivery & Production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **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

 25-06-2022 14:55:50 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for Block -A-Flat no:A-205 to A-208 slab -4 electrical conductiong 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 | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Modi Reality Pocharam LLP | Date: | 22-06-2022 | | | |
| Site & Phase : | NGH | Time: | 11.35 | | | |
| Supplier: | | Req. No. | 182018 | | | |
| Material required before | 24-06-2022 | ID No. | 77372 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos | 350 | | 350 | | |
| 2 | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos | 150 | | 150 | | |
| 3 | ELCD9175-Electrical-Deep box -PVC--25mm-Nos | 200 | | 200 | | |
| 4 | ELCD8893-Electrical-Fan box -PVC--25mm-Nos | 50 | | 50 | | |
| 5 | ELCD4680-Electrical-Insulation tapes---20nos-Boxes | 2 | | 2 | | |
| 6 | PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos | 10 | | 10 | | |
| 7 | GENE6418-General Items-Hacksaw blade Double----Boxes | 1 | | 1 | | |
| 8 | ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos | 12 | | 12 | | |
| 9 | ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos | 100 | | 100 | | |
| 10 | | 0 | | 0 | | |
| Remarks: | For Block - A - Flat No - A - 205 to A - 208 Slab - 4 Electrical Conducting Purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Vijay Raj | | | | | |
| Approved By: | Vijay Raj | | | | | |
| Sign & Date: | 22-06-2022 | | | | | |

PO: 89419.

APPROVED
30 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE