## PURCHASE DIVISION Advice for approval for credit to supplier



1 late						
\Date:	1/4/2	Prepared by	Mon	on Se	rial no.	
Supplier name	SSLL	P	,0	H	O inward no.	
Firm/Company	MARPLUP	Project	NG	H HO	O received dat	e
PO/WO date	10/6/20	PO/WO No.	892		an ID.	A
SI no.	Bill'no.	Bi	ll date	Bill	amount	Original attached
1.	24212	181	6/22	1.5	361-	□Yes □ No
2.				,,,		□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Hamali Cha	rges):		.\	1536/-
Proof of delivery	by way of: DCs/bill	□ Steel report □ R!	MC pour repor	t 🗆 Solid b	lock report 🗆 l	Installation report
MRN				Proof of de	livon	Yes No
nos.:	108618			matches M		res   No
Amount B -Other	Credits : Transportati	on charges				_
Amount C -Other	Debits:					
						_
Amount D (D=A+	B-C) – Amount to be	credited to the supp	lier:		1	5011-
Amount D (D=A+ Amount E – PO /	8	credited to the supp	lier:		1,	536 -
	WO value:	credited to the supp	lier:		1,	5361- 5361-
Amount E – PO /	WO value: rence (A – E):		lier:	ved □ Short i	1,	5361-
Amount E – PO /	WO value: rence (A – E):	Yes			received $\square$ Par	53b) -
Amount E – PO / Amount F – Differ Quantity received	WO value: rence (A – E): as per PO /WO	Yes	Excess receiv		received $\square$ Par	53b) -
Amount E – PO / Amount F – Differ Quantity received Close PO / WO	WO value: rence (A – E): as per PO /WO	Yes	Excess receiv		received $\square$ Par	53b) -
Amount E – PO /  Amount F – Differ  Quantity received  Close PO / WO  Payment – due dat	WO value: rence (A – E): as per PO /WO	Yes	Excess receiv		received $\square$ Par	53b) -
Amount E – PO /  Amount F – Differ  Quantity received  Close PO / WO  Payment – due dat	WO value: rence (A – E): as per PO /WO	Yes	Excess receiv	balance ma	received $\square$ Par	53b) – t received  Accounts
Amount E – PO / Amount F – Differ  Quantity received  Close PO / WO  Payment – due dat  Remarks:	WO value: rence (A – E): as per PO /WO	Yes	Excess received No – wait for	balance ma	received - Parterial - Other	53b) - t received
Amount E – PO / Amount F – Differ Quantity received Close PO / WO Payment – due dat Remarks:	WO value: rence (A – E): as per PO /WO	Yes	Excess received No – wait for	balance ma	received - Parterial - Other	53b) – t received  Accounts
Amount E – PO / Amount F – Differ Quantity received Close PO / WO Payment – due dat Remarks:  Approved by Name:	WO value: rence (A – E): as per PO/WO re Purchase Officer	Yes	Excess received No – wait for	balance ma	received - Parterial - Other	53b) – t received  Accounts

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.

## **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:

	tomer Details				-	Invoice No.	24212	22	
	i Realty Poch					Invoice Date.	18-06-202 89286	22	
Vilg	iri Heights, Po	ocharam, 500088				PO No.	18-06-2022		
						PO Date.			
						Req ID	77309	22	
T.Cr	TIN: 36AB	IFM1836H1Z7	PAN	AB1FM1836	H	Req Date	17-06-20	100	
GD.	IIIV. Solid					Loc Req No	182012	T	
		Description of Goo		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electri	cal - switches - Switch	h - 6Amps - nos		20	42.00	840.00	18	151.20
T									
2	4792 - Electri	cal - other - Modular	Step Dimmer - NA	8536	2	231.00	462.00	18	83.16
3									
					1				
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15			Po 0000 A 1000 A 100	1	1. 4		1,302.00		234.3
	<b>HGST</b>	CGST	SGST	Total Taxab			1,302.00	1,536.36	
		117.18 Thousand Five Hu	117.18	Total Invoice				1,.130,30	

Subject to Hyderabad Jurisdiction



for Summit Sales LDP

Authorised signatory

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ra	ge	121		Oi	4

20-06-2022 10:23:28 AM

Modi Realty Pocharam LLP From Company:

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	89286	182012
	Mansion,MG Road, Secunderabad	Doc Date	18-06-202	22
## # ################################		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	17-06-202	22
040-66335551	9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4681 - Electrical - switches - Switch - 6Amps - nos	20.00	42.00	0.00	18.00	991.20
2 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	2.00	231.00	0.00	18.00	545.16
1		Total O	rder Valu	е	1,536.36

Rupees: One Thousand Five Hundred Thirty Six and Paise Thirty Six Only.

#### Terms and Conditions :-

Specification /

All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** 

Within 30 days of delivery.

Tax

GST included in above price.

**Delivery Date** 

Within 3 days

**Delivery Location** 

Nilgiri Heights

pocharam

Phone. .9849497484

**Penality For Delay** 

Transportation

Transport cost shall be borne by us.

Warranty

NI

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for site office toilet and pantry fitting purpose

Completion Date

Measurment Security

Nil 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Name:

Date : \_\_/\_\_/\_

Sine & Phase:         Modif Reality Pocharam LLP         Time:         17-06-2022           Sine & Phase:         NGH         Time:         15.35         Page:           Supplier:         Req, No.         18.012         Page:         Page:           Material         88-06-2022         DNo.         77-3-3-67         Page:         Page:           S No         Item         Color Og.         Color Og.         Page:         Page:         Page:           S No         Item         Color Og.         Color Og.         Page:         Page:         Page:         Page:           S No         Item         Color Og.	Requisition Form					
Phase :         NGH         Time:         15.35           rier:         18.06-2022         182012           ed before         18-06-2022         182012           ed before         18-06-2022         182012           ed before         1em         Qyy         Qyy available required at site           ELSW6868-Electrical-Switch-Wipro NW-6amps-Nos         2         0           ELSWZ741-Electrical-Fan Dimmer-Wipro NW-Nos         0         0           rich         0         0         0           rks:         For Site Office Toilet and Pantry fitting purpose         0         0           rks:         For Site Office Toilet and Pantry fitting purpose         0         0           red By:         Vijay Raj         Manager         Manager           Re Date:         17-06-2022         17-06-2022         17-06-2022	Company Name:	Modi Reality Pocharam LLP	Date:	17-06-2022		
ier.  ed before ed before ed before ltem  ELSW6868-Electrical-Switch—Wipro NW-6amps-Nos  ELSW2741-Electrical-Fan Dimmer—Wipro NW-6amps-Nos  ELSW2741-Electrical-Fan Dimmer—Wipro NW-Nos  ELSW2741-Electrical-Fan Dimmer—Wipro NW-Nos  ELSW2741-Electrical-Fan Dimmer—Wipro NW-Nos  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Site & Phase :	H9N	Time:	15.35		
18-06-2022   18-06-2022   19-No.   7-7-3-Cf     ed before	Supplier:		Req. No.	182012		
Item	Material required before	18-06-2022	ID No.	7730		
ELSW2741-Electrical-Switch-Wipro NW-Amps-Nos   20   20     ELSW2741-Electrical-Fan Dimmer-Wipro NW-Nos   2   2   2     ELSW2741-Electrical-Fan Dimmer-Wipro NW-Nos   0   0   0     Compared Reserve	s No	Item	Qty required	Qty available at site	Order Qty Inward No	Inward Date
ELSW2741-Electrical-Fan Dimmer-Wipro NWNos   2   2   2	1	ELSW6868-Electrical-SwitchWipro NW-6amps-Nos	20		20	
Comparison	2	ELSW2741-Electrical-Fan DimmerWipro NWNos	2		2	
Project   Purchase	3		0		0	
emarks:         For Site Office Toilet and Pantry fitting purpose         0         0           repared By:         Vijay Raj         Project         Purglase           pproved By:         Vijay Raj         Purglase         Purglase	4	28000	0		0	
emarks:         For Site Office Toilet and Pantry fitting purpose         Project         Purchase           repared By:         Vijay Raj         Purchase         Purchase           ign & Date:         17-06-2022         Image         Image	5	24	0		0	
December   Part   Par	9		0		0	
For Site Office Toilet and Pantry fitting purpose   0   0   0   0	7		0		0	
For Site Office Toilet and Pantry fitting purpose   0   0   0   0	8		0		0	
For Site Office Toilet and Pantry fitting purpose   0   0	6		0		0	
For Site Office Toilet and Pantry fitting purpose  Engineer  By: Vijay Raj  1 By: Vijay Raj  ate: 17-06-2022	10		0		0	
Engineer  Vijay Raj  : Vijay Raj  17-06-2022	Remarks:	For Site Office Toilet and Pantry fitting purpose				
Vijay Raj  : Vijay Raj  17-06-2022		Engineer	Project Manager	7	Purchase	MD
: Vijay Raj 17-06-2022	Prepared By:	Vijay Raj		1	PPROVED	
17-06-2022	Approved By:	Vijay Raj			1UN 9022	
	Sign & Date:	17-06-2022			S. S. S. S.	

## DELIVERY CHALLAN

# Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500063

Email purchase a modiproperties com

SOUTH AND MAKE	FS2044C1Z7		
applier / Customer / Transporter - Copy GSTIN/UNI: 36ACQ	DC No	2067	
Customer Details	DC Date	18-06-2012	
Modi Realty Pocharam LLP	PO No	5(1) 286	
Nilgiri Heights, Pocharam, 500088	PO Date	18-06-2117	
	Req ID	77309	
	Peg Date	17-06-2022	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Lox Req No	182012	
GSTIN: 36ABIFM1836H1Z7	Lac root	HSN/SAC	Ots
Description of Goods			2
1 4681 - Electrical - switches - Switch - 6Amps - nos		87.76	
2 4792 - Electrical - other - Modular Step Dimmer - NA - Nos			
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Received By: 1 Sign		1	-
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NILGIRI HEIGHTS	SAL Ior	Summit Sales LLP	* **

Subject to Hyderabad Jurisdiction



Authorised signatory