

PURCHASE DIVISION
Advice for approval for credit to supplier

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0119 28109
6019 6110
6111

Date: 11/7/22		Prepared by: <i>Pranav</i>		Serial no.:	
Supplier name: SSKM		Project: N6H		HO inward no.:	
Firm/Company: MRP		PO/WO No.:		HO received date:	
PO/WO date: 6/7/22		89748		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24574	9/7/22	53,784/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				53,784/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 109421		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				53,784/-	
Amount E – PO / WO value:				53,784/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		18/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Pranav</i>	<i>P. Prabhakar</i>			
Sign:	<i>Pranav</i>	<i>P. Prabhakar</i>			
Date	11/7/22	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 1 JUL 2022 P. PRABHAKAR SR. MANAGER PURCHASE </div>			
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.

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that I, _____ of the County of _____ State of _____ do hereby certify that _____ of the County of _____ State of _____ is the true and lawful owner of the _____ described in the foregoing instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of office at _____ this _____ day of _____ 19____.

Notary Public

POWER OF ATTORNEY

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

1 of 1

Customer Details				Invoice No.	24574	
Modi Realty Pocharam LLP				Invoice Date.	09-07-2022	
Nilgiri Heights, Pocharam, 500088				PO No.	89748	
				PO Date.	06-07-2022	
				Req ID	77732	
				Req Date	04-07-2022	
				Loc Req No	182028	
GSTIN : 36ABIFM1836H1Z7		PAN AB1FM1836H				
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	105.00	31,500.00	18	5,670.00
2 4500 - Electrical - conducting - PVC bend - other -	3917	150	12.00	1,800.00	18	324.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	45.00	9,000.00	18	1,620.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	28.00	1,400.00	18	252.00
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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	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	45,580.00		8,204.40
	4,102.20	4,102.20	Total Invoice Amount	53,784.40		

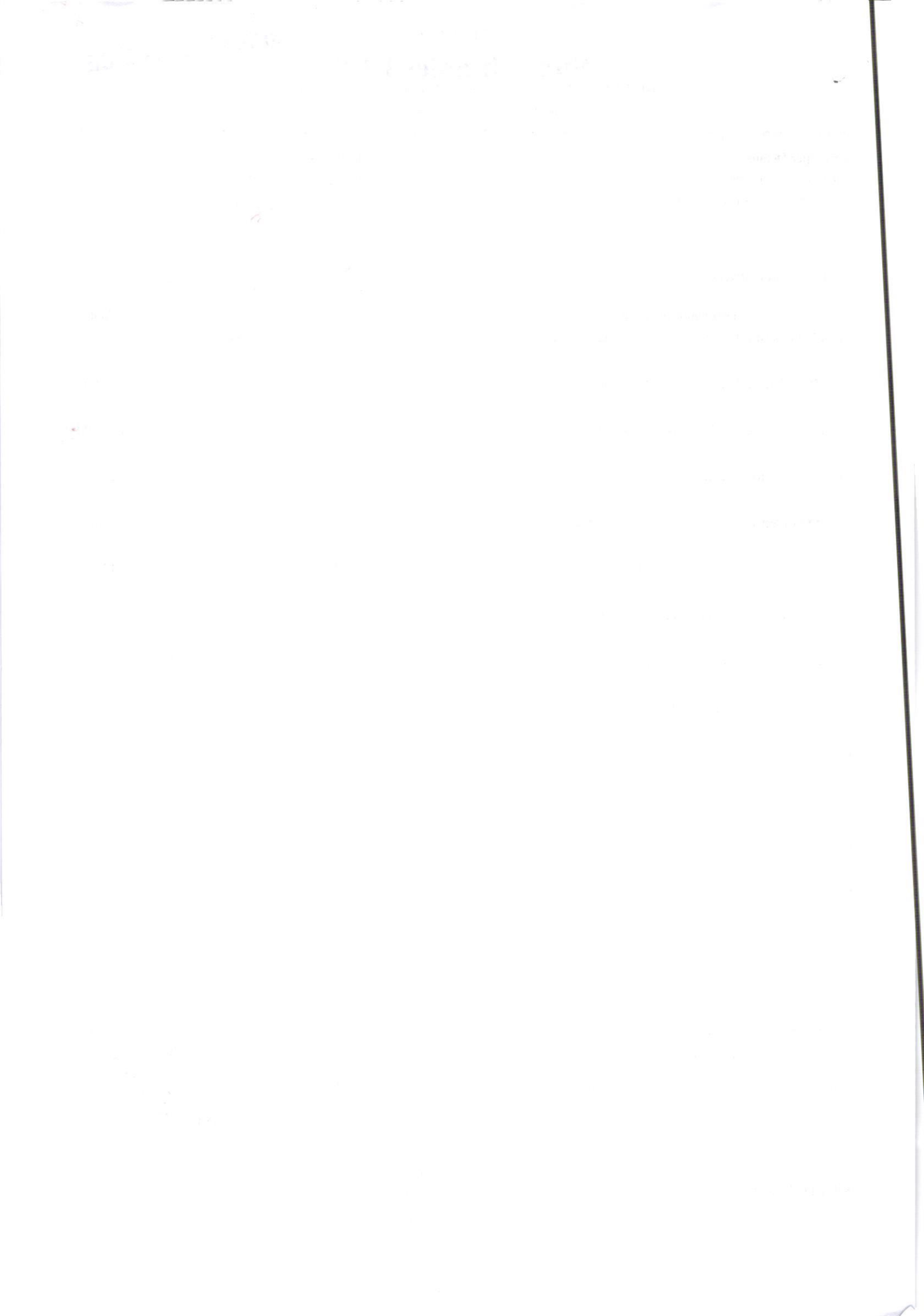
Rupees : Fifty Three Thousand Seven Hundred Eighty Four and Paise Fourty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 2

07-07-2022 10:47:36 AM

C

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7



89748
29.06.22 2:18:57

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	89748	182028
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	04-07-2022	
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	300.00	105.00	0.00	18.00	37,170.00
2 4500 - Electrical - conducting - PVC bend - other - nos	150.00	12.00	0.00	18.00	2,124.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	200.00	45.00	0.00	18.00	10,620.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	28.00	0.00	18.00	1,652.00
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
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	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 . . .					53,784.40

Rupees : Fifty Three Thousand Seven Hundred Eighty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / 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
pocharam
Phone. .9849497484
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

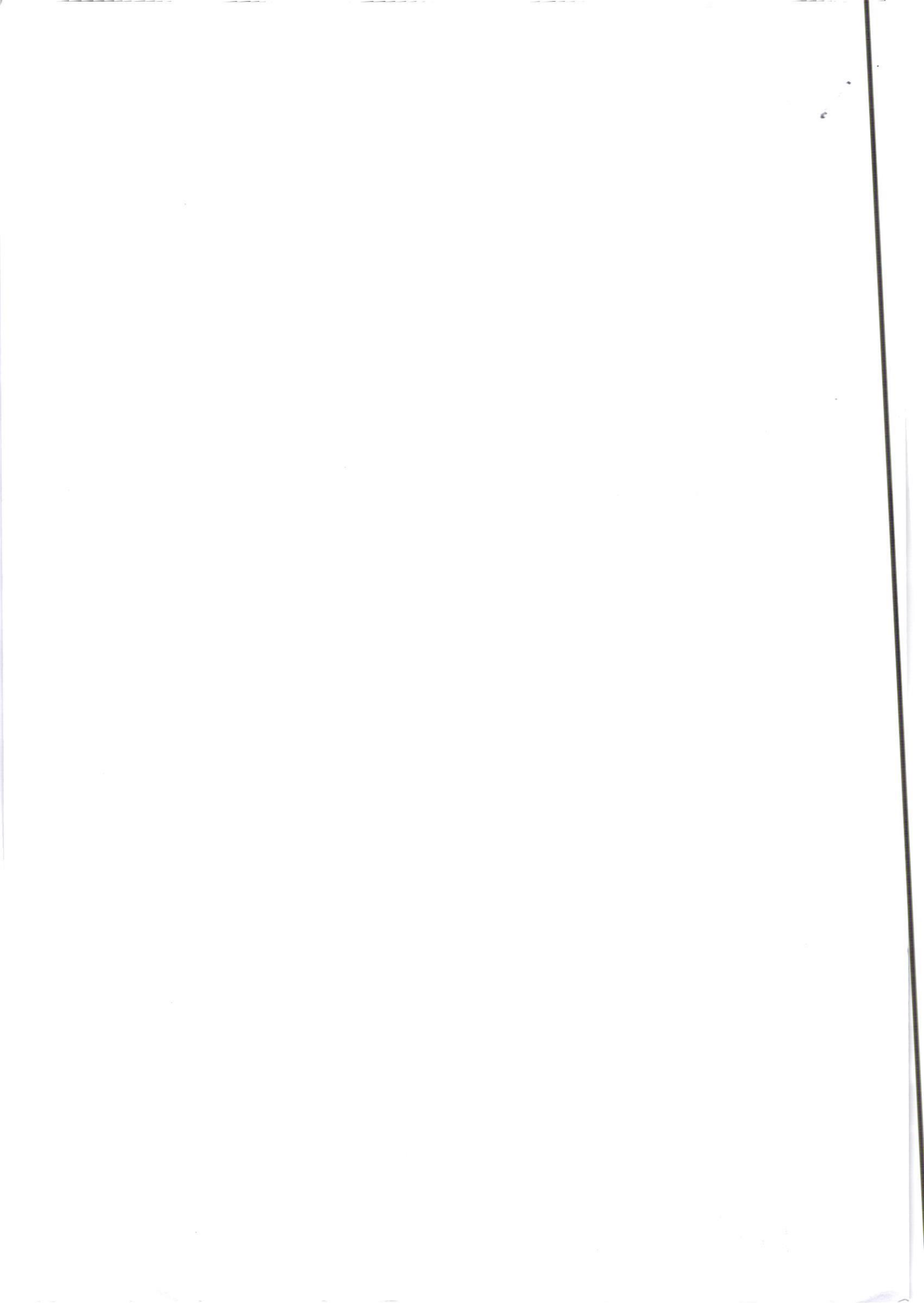
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___



Purchase Order

Page(s) 2 Of 2

07-07-2022 10:47:36 AM

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 201 to A 202, A-208, A-209 Slab -4 electrical conducting purpose.

Completion Date Nil

Measurement 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

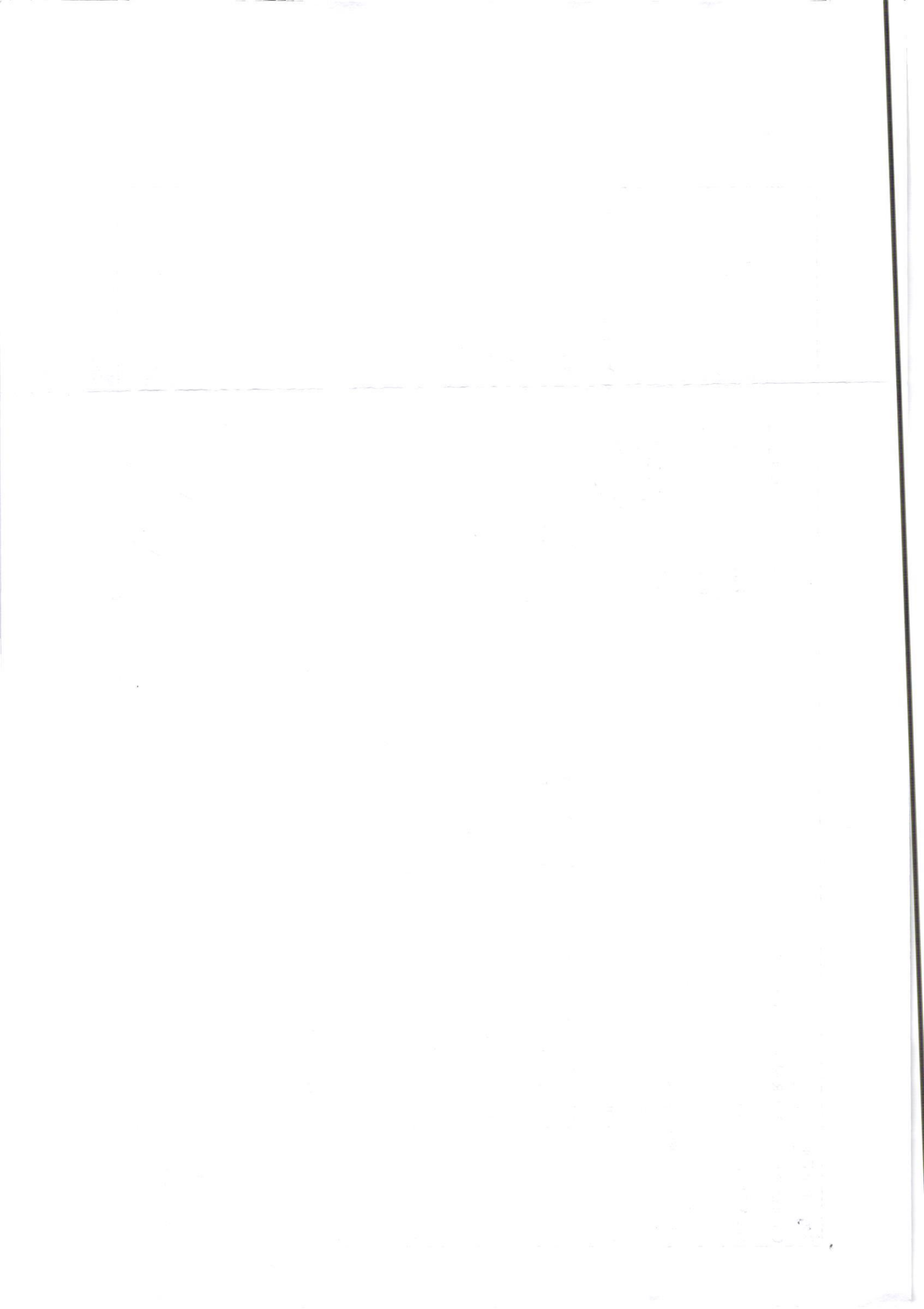
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form												
Company Name:	Modi Reality Pocharam LLP			Date:	04-07-2022							
Site & Phase :	NGH			Time:	11.35							
Supplier:				Req. No.	182028							
Material required before date:	06-07-2022			ID No.	77732							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date						
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	300	300	300								
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	150	150	150								
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos	200	200	200								
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos	50	50	50								
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	2	2								
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10	10	10								
7	GENE6418-General Items-Hacksaw blade Double----Boxes	1	1	1								
8	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos	12	12	12								
9	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	100	100	100								
10		0	0	0								
Remarks:	For Block - A - Flat No - A - 201 to A - 202, A- 208, A - 209 Slab - 4 Electrical Conducting Purpose											
Engineer	Project Manager											
Prepared By:	Vijay Raj											
Approved By:	Vijay Raj											
Sign & Date:	04-07-2022											

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE



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

1-07-2022

Customer Details
 Modi Realty Pocharam LLP
 Nilgiri Heights, Pocharam, 500088

DC No: 20989
 DC Date: 09-07-2022
 PO No: 89748
 PO Date: 06-07-2022
 Req ID: 77732
 Req Date: 04-07-2022
 Loc Req No: 182028

GSTIN: 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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	12
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	100
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INWARD	
Inward No: 11469	Dt: 9/07/22
MKN No: 109421	Dt: 09/07/22
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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