PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/22	Prepared by	Manoj	Serial no.	6327
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	12/7/22	PO/WO No.	89939	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24646	14/7/22	45,000/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,000/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	109586		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:				45,000/-
Amount E – PO / WO value:				45,000/-
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	25/7/22			
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	16 JUL 2022			
Date	15/7/22	MINISH PARIKH MANAGER PROCUREMENT			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	24646
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-07-2022
	PO No.	89939
	PO Date.	12-07-2022
	Req ID	77916
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	09-07-2022
	Loc Req No	182036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	90.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	12.00	1,800.00	18	324.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	140	12.00	1,680.00	18	302.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
6	4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	2079.00	8,316.00	18	1,496.88
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	56.00	1,792.00	18	322.56
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	136	40.00	5,440.00	18	979.20
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	24.00	288.00	18	51.84
10	9537 - Tools - Hacksaw blade - double - nos	8202	3	10.00	30.00	18	5.40
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	4	60.00	240.00	18	43.20
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,136.00	6,864.48
	3,432.24	3,432.24	Total Invoice Amount	45,000.48	

Rupees : Fourty Five Thousand and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96563 Date: 14/7/22 Sign:

Purchase Order

 14-07-2022 2:18:33 PM

89939
29.06.22 2:19:00

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

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**	89939	182036
	Doc Date	12-07-2022	
	Quote No	NIL	
	Quote Date	09-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	90.00	0.00	18.00	21,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	12.00	0.00	18.00	2,124.00
3	4500 - Electrical - conducting - PVC bend - other - nos	140.00	12.00	0.00	18.00	1,982.40
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	4.00	2,079.00	0.00	18.00	9,812.88
7	4617 - Electrical - other - Metal box - 8way - nos	32.00	56.00	0.00	18.00	2,114.56
8	4616 - Electrical - other - Metal box - 6way - nos	136.00	40.00	0.00	18.00	6,419.20
9	4613 - Electrical - other - Metal box - 2way - nos	12.00	24.00	0.00	18.00	339.84
10	9537 - Tools - Hacksaw blade - double - nos	3.00	10.00	0.00	18.00	35.40
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	60.00	0.00	18.00	283.20
					Total Order Value . . .	**45,000.48**

Rupees : Fourty Five Thousand and Paise Fourty Eight 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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 14-07-2022 2:18:33 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Block A flat no-103, 105, 106, 108 inside electrical pipe fixing 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	09-07-2022			
Site & Phase :	NGH	Time:	15:20			
Supplier:		Req. No.	182036			
Material required before	12-07-2022	ID No.	77916			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	200	0	200		
2	ELCD2725-Electrical-Junction box -PVC--25mm-Nos	150	0	150		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	140	0	140		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
5	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	5	0	5		
6	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	4	0	4		
7	ELCD8980-Electrical-Metal Box---8Way-Nos	32	0	32		
8	ELCD5644-Electrical-Metal Box---6Way-Nos 8993a.	136	0	136		
9	ELCD1197-Electrical-Metal Box---2Way-Nos	12	0	12		
10	HARD6418-Hardware-Hacksaw blade Double----Boxes	3	0	3		
11	HARD6559-Hardware-MS Nails---62.50mm-Kgs	4	0	4		
Remarks:	For Block - A - Flat No - 103,105,106,108 (Model Flats) Inside Electrical Pipe fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	09-07-2022					

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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21052
DC Date	14-07-2022
PO No	89939
PO Date	12-07-2022
Req ID	77916
Req Date	09-07-2022
Loc Req No	182036

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	140
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	136
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	12
10	9537 - Tools - Hacksaw blade - double - nos	8202	3
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	4
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INWARD
Inward No: 11477 Dt: 14/07/22
GRN No: 109586 Dt: 15/07/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 81343
Date: 16/7
Sign: