

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/7/22		Prepared by: Deepa		Serial no. 6623	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRP LHP		Project: NGH		HO received date	
PO/WO date: 25/7/22		PO/WO No. 90324		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24844	26/7/22	47,701.50	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			47,701.50
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109960	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:			47,701.50
Amount E – PO / WO value:			47,701.50
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		1/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Banshan			
Sign:					
Date	28/7/22				
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.

6200

10-1-2

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

1 of 1 :

Customer Details				Invoice No.		24844		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



THEORY OF THE EARTH

BY J. H. VAN DER KAM

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Purchase Order

Page(s) 1 Of 2

25-07-2022 17:20:03

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



90324

14.07.22 12:47:29

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 90324 182050

Doc Date 25-07-2022

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 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	150.00	27.26	0.00	18.00	4,825.02
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	140.00	12.00	0.00	18.00	1,982.40
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
5 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	5.00	70.00	0.00	18.00	413.00
6 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	4.00	2,079.00	0.00	18.00	9,812.88
7 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	32.00	56.00	0.00	18.00	2,114.56
8 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	136.00	40.00	0.00	18.00	6,419.20
9 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	12.00	24.00	0.00	18.00	339.84
10 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	3.00	10.00	0.00	18.00	35.40
11 655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	4.00	60.00	0.00	18.00	283.20

Total Order Value . . . 47,701.50

Rupees : Fourty Seven Thousand Seven Hundred One and Paise Fifty 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

25-07-2022 17:20:03

Original / Office Copy / Purchase Div.Copy

Penalty 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 qty & specs. Above order for Block A flat no-101, 102, 107, 109 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



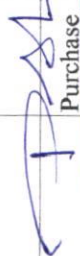
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRPLLP	Date:	20-07-2022					
Site & Phase:		NGH	Time:	15:20					
Supplier:			Req. No.	182050					
Material required before date:		22-07-2022	ID No.	78211					
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	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 - 101, 102, 107, 109 Inside Electrical Pipe fixing purpose							
		Project Manager			Purchase	MD			
Prepared By:		Vijay Raj	APPROVED 26 JUN 2022						
Approved By:									
Sign & Date:		20-07-2022	P. PRABHAKAR Sr. Manager Purchase						

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 of 1 26-07-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

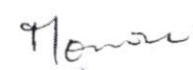
DC No.	21212
DC Date	26-07-2022
PO No.	90324
PO Date	25-07-2022
Req ID	78211
Req Date	20-07-2022
Loc Req No	182050

GSTIN: 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1 2mm - Nos	39172310	200
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	150
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	140
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
5	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	5
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	4
7	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	32
8	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	136
9	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
10	641800 - HARD-Hardware - Hacksaw blade Double---- - Boxes	12076010	3
11	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	731700	4
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INWARD	
Inward No: 11528	Di: 26/07/22
MRN No: 109960	Di: 29/07/22
Received By: <i>Bhela</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

