PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/22	Prepared by	Mani	Serial no.	7109
Supplier name	SSLW			HO inward no.	
Firm/Company	NJRPKUP	Project	NGH	HO received date	
PO/WO date	8/8/22	PO/WO No.	90778	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25083	9/8/22	56,081/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,081/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110575	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:	56,081/-
Amount E – PO / WO value:	56,081/-
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	16/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani	Prabhakar			
Sign:	Mani				
Date	11/8/22	APPROVED 11 AUG 2022 P. PRABHAKAR MANAGER PURCHASE			
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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	25083
Modi Realty Pocharam LLP	Invoice Date.	09-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	90778
	PO Date.	08-08-2022
	Req ID	78680
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	04-08-2022
	Loc Req No	182090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	350	96.00	33,600.00	18	6,048.00
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm	39174000	200	41.00	8,200.00	18	1,476.00
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	150	12.00	1,800.00	18	324.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	50	28.00	1,400.00	18	252.00
5	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	3	15.00	45.00	18	8.10
6	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	25	27.26	681.50	18	122.68
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	10	70.00	700.00	18	126.00
9	519500 - ELSW-Electrical - MCB	39174000	100	7.00	700.00	18	126.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,526.50	8,554.78
	4,277.39	4,277.39	Total Invoice Amount	56,081.27	

Rupees : Fifty Six Thousand Eighty One and Paise Twenty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97574 Date: 9/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 08-08-2022 14:15:15

Purchase Order

90778
29.07.22 12:09:35

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**	90778	182090
	Doc Date	08-08-2022	
	Quote No	NIL	
	Quote Date	03-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	350.00	96.00	0.00	18.00	39,648.00
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	200.00	41.00	0.00	18.00	9,676.00
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	150.00	12.00	0.00	18.00	2,124.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	50.00	28.00	0.00	18.00	1,652.00
5	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	3.00	15.00	0.00	18.00	53.10
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	25.00	27.26	0.00	18.00	804.17
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	70.00	0.00	18.00	826.00
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	100.00	7.00	0.00	18.00	826.00
					Total Order Value . . .	**56,081.27**

Rupees : Fifty Six Thousand Eighty One and Paise Twenty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-08-2022 14:15:15 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-Block flat No 305 to 308 slab-5 electrical use purpose.
Completion Date	NA
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 dellvery/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:	04-08-2022			
Site & Phase :	NGH	Time:	15.05			
Supplier:		Req. No.	182090			
Material required before date:	06-08-2022	ID No.	78680			
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 90778	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						
Remarks:	For Block - A - Flat No - A - 305 to A - 308 Slab - 5 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:	Vijay Raj					
Sign & Date:	22-06-2022					

APPROVED
10 AUG 2022
P. PRA...
Sr. MANAGER PURCHASE

90774

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	21419
Nilgiri Heights, Pocharam, 500088	DC Date	09-08-2022
	PO No.	90778
	PO Date	08-08-2022
	Req ID	78680
GSTIN : 36ABIFM1836H1Z7	Req Date	04-08-2022
	Loc Req No	182090

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	350
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	200
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	50
5	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	3
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	25
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	10
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	100
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INWARD
Inward No: 1570 Dt: 9/08/22
MRN No: 110575 Dt: 10/08/22
Received By: Sign
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 81573
Date: 11/8/22
Sign: