PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Sneha.	Serial no.	7604
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	11/8/22	PO/WO No.	90929.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original a…
1.	25329	23/8/22	18,811.56/-	□ Yes □
2.				□ Yes □
3.				□ Yes □
4.				□ Yes □

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,811.56/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation rep…

MRN nos.:	110982	Proof of delivery matches MRN	□ Yes □

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,811.56/-
Amount E – PO / WO value:	28,858.08.
Amount F – Difference (A – E):	10,046.52/-
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	29/8/22
Remarks:	- Part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Acco… Man…
Name:	Sneha				
Sign:	[signature]				
Date	26/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20…

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for … edit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original p… ler with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, … documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead inclu… unt B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	25329
Nilgiri Heights, Pocharam, 500088	Invoice Date.	23-08-2022
	PO No.	90929
	PO Date.	11-08-2022
	Req ID	78719
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	08-08-2022
	Loc Req No	182102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	3	946.00	2,838.00	18	510.84
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2184.00	6,552.00	18	1,179.36
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	2184.00	6,552.00	18	1,179.36
4							
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IGST	CGST	SGST			
			Total Taxable Amount	15,942.00	2,869.56
	1,434.78	1,434.78	Total Invoice Amount	18,811.56	

Rupees : Eighteen Thousand Eight Hundred Eleven and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98203 Date: 23/8/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2022 2:12:39 PM

90929
29.07.22 12:09:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	90929	182102
	Doc Date	11-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,184.00	0.00	18.00	7,731.36
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,184.00	0.00	18.00	7,731.36
	Total Order Value . . .					**28,858.08**

Rupees : Twenty Eight Thousand Eight Hundred Fifty Eight and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for labour quarters 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 delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	~~18781~~		
2.	25329	23/8/22	18,811.56/-
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 13/08/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	08.08.2022			
Site & Phase :	NGH	Time:				
Flat/Block no.						
Supplier:		Req. No.	182102			
Material required before date:	10-08-2022	ID No.	78719			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4960-Electrical-PVC-Surface Box--Anchor-4Module-Nos	25	0	25	90928	
	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	6	0	6		
	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	6	0	6		
	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	3	0	3		
	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	3	0	3	90929.	
Remarks:	For labour quarters and site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Swetha.B	Vijay raj				
Approved By:						
Sign & Date:						

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Consignee / Transporter - Copy

Customer Details		
Modi Realty Pocharam LLP	DC No.	21624
Nilgiri Heights, Pocharam, 500088	DC Date	23-08-2022
	PO No.	90929
	PO Date	11-08-2022
	Req ID	78719
	Req Date	08-08-2022
GSTIN 36ABIFM1836H1Z7	Loc Req No	182102

	Description of Goods	HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
2	682700 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11634 Dt: 23/8/22
MRN No: 11098 Dt: 23/8/22
Received By: Bishow Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82291
Date: 23/8/22
Sign: