PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by		Serial no.	7651
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	22/8/22	PO/WO No.	9/2'00	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25399	25/8/22	48,461.42	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,461.42/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111108	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:	48,461.42/-
Amount E – PO / WO value:	48,461.42/-
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	29/8/22
Remarks:	– final bill –

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

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

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	Invoice No.	25399
Modi Realty Pocharam LLP	Invoice Date.	25-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91200
	PO Date.	22-08-2022
	Req ID	79062
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	20-08-2022
	Loc Req No	182115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	150	27.26	4,089.00	18	736.02
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	140	12.00	1,680.00	18	302.40
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
5	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	5	70.00	350.00	18	63.00
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6 way	85371000	4	2079.00	8,316.00	18	1,496.88
7	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	32	63.00	2,016.00	18	362.88
8	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	136	43.00	5,848.00	18	1,052.64
9	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	12	25.00	300.00	18	54.00
10	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	3	10.00	30.00	18	5.40
11	655900 - HARD-Hardware - MS Nails-- - 62.50mm -	731700	4	60.00	240.00	18	43.20
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,069.00	7,392.42
	3,696.21	3,696.21	Total Invoice Amount	48,461.42	

Rupees : Fourty Eight Thousand Four Hundred Sixty One and Paise Fourty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98307 Date: 25/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 2:33:45 PM

91200
17.08.22 12:59:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
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**	91200	182115
	Doc Date	22-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2022	
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	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 *6 way*	4.00	2,079.00	0.00	18.00	9,812.88
7	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	32.00	63.00	0.00	18.00	2,378.88
8	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	136.00	43.00	0.00	18.00	6,900.64
9	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	12.00	25.00	0.00	18.00	354.00
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 . . .	**48,461.42**

Rupees : Fourty Eight Thousand Four Hundred Sixty One and Paise Fourty Two 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

Kavitha

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 24-08-2022 2:33:45 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 F block A Flat no-201, 202, 203, 205 inside electrical pipe 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:	20-08-2022			
Site & Phase :	NGH	Time:	11:20			
Supplier:		Req. No.	182115			
Material required before date:	Urgent	ID No.	79062			
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	91200 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 - 201,202,203,205 Inside Electrical Pipe fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj			APPROVED 20 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Approved By:						
Sign & Date:	20-08-2022					

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.	21683
DC Date.	25-08-2022
PO No.	91200
PO Date.	22-08-2022
Req ID	79062
Req Date	20-08-2022
Loc Req No	182115

	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11662	Dt: 25/8/22
MRN No: 111108	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP R.R. DIST. INWARD No: 82297 Date: 27/8/22 Sign: