PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Sneha	Serial no.	7653
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	23/8/22	PO/WO No.	91212	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25330	23/8/22	40,202.60/-	☑ Yes □ No
2.	25401	25/8/22	15,705.80/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,908.4/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111088 9110971	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:	55,908.4/-
Amount E – PO / WO value:	55,908.40/-
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	Venu			
Sign:	[signature]	APPROVED			
Date	26/8/22	29 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

#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 ORIGINAL INVOICE of 1

Customer Details	Invoice No.	25330
Modi Realty Pocharam LLP	Invoice Date.	23-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91212
	PO Date.	23-08-2022
	Req ID	79048
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	20-08-2022
	Loc Req No	182116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	250	96.00	24,000.00	18	4,320.00
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm	39174000	140	41.00	5,740.00	18	1,033.20
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	25	28.00	700.00	18	126.00
5	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	12	15.00	180.00	18	32.40
6	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
7	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	10	10.00	100.00	18	18.00
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
9	519500 - ELSW-Electrical - MCB	39174000	50	7.00	350.00	18	63.00
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,070.00	6,132.60
	3,066.30	3,066.30	Total Invoice Amount	40,202.60	

Rupees : Fourty Thousand Two Hundred Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98204 Date: 23/8/22 Sign:

ORIGINAL INVOICE

TAX 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		
Modi Realty Pocharam LLP	Invoice No.	25401
Nilgiri Heights, Pocharam, 500088	Invoice Date.	25-08-2022
	PO No.	91212
	PO Date.	23-08-2022
	Req ID	79048
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	20-08-2022
	Loc Req No	182116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	100	96.00	9,600.00	18	1,728.00
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm	39174000	60	41.00	2,460.00	18	442.80
3	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	25	28.00	700.00	18	126.00
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
5	519500 - ELSW-Electrical - MCB	39174000	50	7.00	350.00	18	63.00
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IGST	CGST	SGST			
			Total Taxable Amount	13,310.00	2,395.80
	1,197.90	1,197.90	Total Invoice Amount	15,705.80	

Rupees : Fifteen Thousand Seven Hundred Five and Paise Eighty Only.

SUMMIT SALES LLP IN WARD No: 98309 Date: 25/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 16:09:40

91212
17.08.22 12:59:50

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	**Doc No**	91212	182116
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2022	
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	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	12.00	15.00	0.00	18.00	212.40
6	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
7	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	10.00	0.00	18.00	118.00
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	100.00	7.00	0.00	18.00	826.00
				Total Order Value . . .		**55,908.40**

Rupees : Fifty Five Thousand Nine Hundred Eight and Paise Fourty 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*** Mori

Authorised Signatory

Name : Venny 2x/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

24-08-2022 16:09:40

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 301 to 303 & 307 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 : Vamsy

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	20-08-2022			
Site & Phase :	NGH	Time:	15.05			
Supplier:		Req. No.	182116			
Material required before date:	Urgent	ID No.	79048			
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	50		50		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 9121	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 - 301 to A - 303 & 307Slab - 5 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj		APPROVED			
Approved By:	Vijay Raj		25 AUG 2022			
Sign & Date:	20-08-2022		P. VENKATESHWARLU MANAGER PURCHASE			

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.	21685
DC Date.	25-08-2022
PO No.	91212
PO Date.	23-08-2022
Req ID	79048
Req Date	20-08-2022
Loc Req No	182116

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	100
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	60
3	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	25
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
5	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11660	Dt: 25/8/22
MRN No: 111088	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 82298
Date 27/8/22
Sign
R.R. DIST.

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	21625
Nilgiri Heights, Pocharam, 500088	DC Date	23-08-2022
	PO No.	91212
	PO Date	23-08-2022
	Req ID	79048
	Req Date	20-08-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182116

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	250
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	140
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	25
5	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	12
6	9537 - Tools - Hacksaw blade - double - nos	8202	100
7	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	10
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11636	Dt: 23/8/22
MRN No: 110971	Dt: 23/8/22
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
INWARD
No: 82299
Date: 27/8/22
Sign:
R.R. DIST.