PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by			Serial no.	7649
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.	90935		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25396	25/8/22	18,874.21/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,874.21/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111109	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:	18,874.21/-
Amount E – PO / WO value:	18,874.21/-
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	Vasan			
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

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	
Modi Realty Pocharam LLP	
Nilgiri Heights, Pocharam, 500088	
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H

Invoice No.	25396
Invoice Date.	25-08-2022
PO No.	90935
PO Date.	11-08-2022
Req ID	78765
Req Date	08-08-2022
Loc Req No	182103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	5	185.00	925.00	5	46.24
2	368600 - ELEA-Electrical - GI Earth Pipe -- -	73061919	3	630.00	1,890.00	18	340.20
3	458500 - ELEA-Electrical - Copper Plate-- -	74071030	5	2064.00	10,320.00	18	1,857.60
4	204200 - ELEC-Electrical - GI Strip- - - 25X3mm -	72122090	5	238.00	1,190.00	18	214.20
5	949400 - ELSW-Electrical - Change Over Switch -	85359030	1	1772.00	1,772.00	18	318.96
6							
7							
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IGST	CGST	SGST			
			Total Taxable Amount	16,097.00	2,777.20
	1,388.60	1,388.60	Total Invoice Amount	18,874.21	

Rupees : Eighteen Thousand Eight Hundred Seventy Four and Paise Twenty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98305 Date: 25/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2022 2:12:39 PM

90935
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**	90935	182103
	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	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	5.00	185.00	0.00	5.00	971.25
2	368600 - ELEA-Electrical - GI Earth Pipe -- - 50x1650mm - Nos	3.00	630.00	0.00	18.00	2,230.20
3	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	5.00	2,064.00	0.00	18.00	12,177.60
4	204200 - ELEC-Electrical - GI Strip- - - 25X3mm - Nos	5.00	238.00	0.00	18.00	1,404.20
5	949400 - ELSW-Electrical - Change Over Switch - Manual-4 Pole -L&T - 25 amps - Nos	1.00	1,772.00	0.00	18.00	2,090.96
					Total Order Value . . .	**18,874.21**

Rupees : Eighteen Thousand Eight Hundred Seventy Four and Paise Twenty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Construction generator and site office earthing use 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 : 13/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP						
Site & Phase :	NGH	Date:	08.08.2022				
Flat/Block no.		Time:					
Supplier:							
Material required before date:	10-08-2022	Req. No.	182103				
		ID No.	78765				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos	5	0	5			
	ELEA3686-Electrical-GI Earth Pipe ---50x1650MM-Nos	3	0	3			
	ELEA4585-Electrical-Copper Plate---300x300x3MM-Nos	5	0	5	90935		
	ELEC2042-Electrical-GI Strip- --25X3MM-Nos	5	0	5			
	ELEC5968-Electrical-CI-Electrode--75X1800MM-Nos	2	0	2			
	ELSW9494-Electrical-Change Over Switch - Manual-4 Pole -L&T -25 amps-Nos	1	0	1	90939.		
Remarks:	for construction generator and site office earthing use purpose						
	Engineer						
Prepared By:	Swetha.B	Project Manager		Purchase		MD	
Approved By:		Vijay raj					
Sign & Date:							

13 AUG 2022

79.25

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.	21681
DC Date.	25-08-2022
PO No.	90935
PO Date.	11-08-2022
Req ID	78765
Req Date	08-08-2022
Loc Req No	182103

	Description of Goods	HSN/SAC	Qty
1	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	5
2	368600 - ELEA-Electrical - GI Earth Pipe -- - 50x1650mm - Nos	73061919	3
3	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	74071030	5
4	204200 - ELEC-Electrical - GI Strip- - - 25X3mm - Nos	72122090	5
5	949400 - ELSW-Electrical - Change Over Switch - Manual-4 Pole -L&T - 25 amps - Nos	85359030	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11663	Dt: 25/8/22
MRN No: 11109	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP R.R. DIST. INWARD No. 8230C Date: 27/8/22 Sign: