

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		3/9/22		Prepared by	Name		Serial no.	7890	
Supplier name		SS Lup				HO inward no.			
Firm/Company		MRP Lup		Project	N614		HO received date		
PO/WO date		1/9/22		PO/WO No.	91508		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	25543		2/9/22		4,526/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							4,526/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	111310				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:							4,526/-		
Amount E – PO / WO value:							4,526/-		
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				12/9/22					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Name								
Sign:	Name								
Date	3/9/22								
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.

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

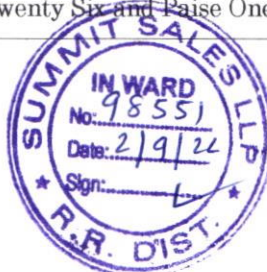
1 of 1 :

Customer Details				Invoice No.		25543	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-09-2022 16:14:00

Original

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	91508	182148
Doc Date	01-09-2022	
Quote No	Nil	
Quote Date	01-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	150.00	12.00	0.00	18.00	2,124.00
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	60.00	27.26	0.00	18.00	1,930.01
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					4,526.01

Rupees : Four Thousand Five Hundred Twenty Six and Paise One 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

Penalty 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 to quality and specifications.Above order for A-206 207 inside electrical conducting 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.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name: MRPLLP			Date: 01-09-2022						
Site & Phase : NGH			Time: 14.01						
Flat/Block no. A - 206, A - 207									
Supplier:			Req. No. 182148						
Material required before 03-09-2022			ID No. 79326						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	150		150					
2	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	60		60					
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2					
4									
5									
6									
7									
8									
9									
10									
Remarks:		For A - 206, 207 inside Electrical Conducting purpose							
Prepared By:		Engineer	Project Manager	Purchase		MD			
Approved By:		Vijay Raj							
Sign & Date:		01-09-2022							

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

1 of 1 : 02-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

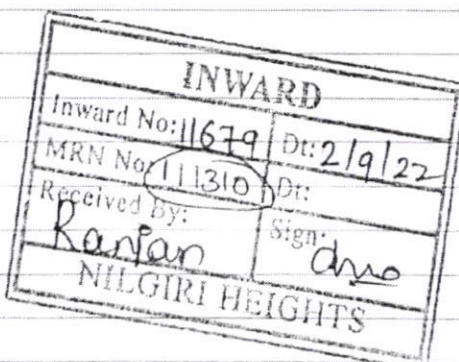
DC No.	21796
DC Date.	02-09-2022
PO No.	91508
PO Date.	01-09-2022
Req ID	79346
Req Date	01-09-2022
Loc Req No	182148

Description of Goods

HSN/SAC

Qty

1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	60
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

