PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/9/22	Prepared by	Monis	Serial no.	**8095**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91616	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25681	8/9/22	43,541/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,541/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111515 — 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:	43,541/-
Amount E – PO / WO value:	55,788.04/-
Amount F – Difference (A – E):	12,247.04/-
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	19/9/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis	Veeru			
Sign:	Monis				
Date	10/9/22	APPROVED 10 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

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.	25681
Nilgiri Heights, Pocharam, 500088	Invoice Date.	08-09-2022
	PO No.	91616
	PO Date.	06-09-2022
	Req ID	79447
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-09-2022
	Loc Req No	182164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	150	90.00	13,500.00	18	2,430.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	180	27.26	4,906.80	18	883.22
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	300	12.00	3,600.00	18	648.00
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	80	43.00	3,440.00	18	619.20
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	36,898.80	6,641.78
	3,320.89	3,320.89	Total Invoice Amount	43,540.58	

Rupees : Fourty Three Thousand Five Hundred Fourty and Paise Fifty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98809 Date: 8/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 14:43:17

91616
01.09.22 10:54:25

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From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	91616	182164
Doc Date	06-09-2022	
Quote No	NIL	
Quote Date	20-08-2022	
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	300.00	27.26	0.00	18.00	9,650.04
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	12.00	0.00	18.00	4,248.00
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
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 . . . **55,788.04**

Rupees : Fifty Five Thousand Seven Hundred Eighty Eight and Paise Four Only.

Terms and Conditions :-

Specification / Brand	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

For **MDs APPROVAL**
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Mom

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25681	8/9/22	43,540.58
2.			
3.			
4.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venu 07/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Purchase Order

Penality For Delay	Nil
Transportation Cost	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- 206, 207, 208, 209 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

Venu 08/09/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	05-09-2022			
Site & Phase :	NGH	Time:	11:20			
Supplier:		Req. No.	182164			
Material required before date:	07.09.2022	ID No.	79447			
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	300	0	300		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	300	0	300		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
5	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos 91616	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 - 206,207, 208, 209 Inside Electrical Pipe fixing purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vijay Raj		06 SEP 2022			
Approved By:			MINISH PARIKH			
Sign & Date:	05-09-2022		MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN 36ABIFM1836H1Z7

DC No	21917
DC Date	08-09-2022
PO No	91616
PO Date	06-09-2022
Req ID	79447
Req Date	06-09-2022
Loc Req No	182164

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	150
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	180
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
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	80
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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INWARD

Inward No: 11750 Dt: 08/9/22

MRN No: 11515 Dt:

Received By: Bishnu Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 8263 Date: 10/9/22 Sign:

Authorised signatory