PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	14/9/22	Prepared by	Mani	Serial no.	**8391**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91609	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25761	13/9/22	2,577/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,577/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111516	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:	2577/-
Amount E – PO / WO value:	37,972.40/-
Amount F – Difference (A – E):	35,395.28/-
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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	14/9/22				
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.

Purchase Order

 06-09-2022 14:43:17

91609
01.09.22 10:54:25

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	91609	182162
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	5.00	1,920.00	0.00	18.00	11,328.00
2 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	3.00	746.00	0.00	18.00	2,640.84
3 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	3.00	1,785.00	0.00	18.00	6,318.90
4 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles *01 Bundle*	305.00	27.00	0.00	18.00	9,717.30
5 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,184.00	0.00	18.00	7,731.36
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .	**37,972.40**

Rupees : Thirty Seven Thousand Nine Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gloster 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 Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for 1st floor all flats D.B to electrical ducts purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25680	8/9/22	35,395.24/-
2.	25761	13/9/22	2577
3.			
4.			
5.			

Moni

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venu 08/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 06-09-2022 14:43:17 Original / Office Copy / Purchase Div.Copy

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

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			
Flat/Block no.	model flats					
Supplier:		Req. No.	182162			
Material required before date:	07.09.2022	ID No.	79427			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	5	0	5		
2	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	3	0	3		
3	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	3	0	3		
4	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles 91609	1	0	1		
5	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	3	0	3		
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
7						
8						
9						
10						
Remarks:	fROM 1ST FOOR all flats D.B to electrical duct purpsoe .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:		APPROVED 07 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21976
DC Date	13-09-2022
PO No	91609
PO Date	06-09-2022
Req ID	79427
Req Date	06-09-2022
Loc Req No	182162

	Description of Goods	HSN/SAC	Qty
1	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11764 Dt: 13/9/22

MRN No: 11516 Dt:

Received By: Bishnu Sign:

NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 82207 Date: 13/9/22 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.	25761
Nilgiri Heights, Pocharam, 500088	Invoice Date.	13-09-2022
	PO No.	91609
	PO Date.	06-09-2022
	Req ID	79427
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-09-2022
	Loc Req No	182162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	682900 - ELCW-Electrical - Copper Wire-Black	85446020	1	2184.00	2,184.00	18	393.12
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,184.00		393.12
	196.56	196.56	Total Invoice Amount	2,577.12		

Rupees : Two Thousand Five Hundred Seventy Seven and Paise Twelve Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98937 Date: 12/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction