PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

Date:	14/9/22	Prepared by	Manoj	Serial no.	8389
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	12/9/22	PO/WO No.	91823	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25762	13/9/22	39,766/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,766/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111645	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:			39,766/-
Amount E – PO / WO value:			56,451.20/-
Amount F – Difference (A – E):			16,685/-
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:	Manoj	Venky			
Sign:	Manoj	APPROVED			
Date	14/9/22	15 SEP 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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		Invoice No.	25762
Modi Realty Pocharam LLP		Invoice Date.	13-09-2022
Nilgiri Heights, Pocharam, 500088		PO No.	91823
		PO Date.	12-09-2022
		Req ID	79636
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	12-09-2022
		Loc Req No	182181

	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	120	41.00	4,920.00	18	885.60
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	180	12.00	2,160.00	18	388.80
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	30	28.00	840.00	18	151.20
5	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	12	15.00	180.00	18	32.40
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,700.00	6,066.00
	3,033.00	3,033.00	Total Invoice Amount	39,766.00	

Rupees : Thirty Nine Thousand Seven Hundred Sixty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98938 Date: 13/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

12-09-2022 17:34:08

Purchase Order

91823

01.09.22 11:03:47

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91823	182181
Doc Date	12-09-2022	
Quote No	NIL	
Quote Date	03-08-2022	
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	180.00	12.00	0.00	18.00	2,548.80
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	50.00	10.00	0.00	18.00	590.00
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
8 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	70.00	0.00	18.00	826.00
9 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	100.00	7.00	0.00	18.00	826.00

Rupees : Fifty Six Thousand Four Hundred Fifty One and Paise Twenty Only. **Total Order Value . . .** **56,451.20**

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

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1	25762	13/9/22	39,766/-
2			
3			
4			
5			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venkat 14/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	12-09-2022			
Site & Phase :	NGH	Time:	15.05			
Supplier:		Req. No.	182181			
Material required before date:	15.09.22	ID No.	79636			
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	180		180		
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 91873	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 - 401 to A - 404 Slab - 6 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani		Veeresh			
Approved By:	Vijay Raj		APPROVED			
Sign & Date:	12-09-2022		14 SEP 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

 13-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21977
DC Date	13-09-2022
PO No.	91823
PO Date.	12-09-2022
Req ID	79636
Req Date	12-09-2022
Loc Req No	182181

	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	120
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	180
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	30
5	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	12
6	9537 - Tools - Hacksaw blade - double - nos	8202	50
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	10
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INWARD	
Inward No: 11765	Dt: 13/9/22
MRN No: 111645	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82709 Date: 15/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction