

PURCHASE DIVISION
Advice for approval for credit to supplier

②

8378

Date: 15/9/22		Prepared by: [Signature]		Serial no. 8378	
Supplier name: [Signature]			HO inward no.		
Firm/Company: MRPL		Project: NGH		HO received date	
PO/WO date: 14/9/22		PO/WO No. 90836		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25779	14/9/22	4,448/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,448/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 1117590		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,448/-	
Amount E – PO / WO value:				4,448/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	15/9/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

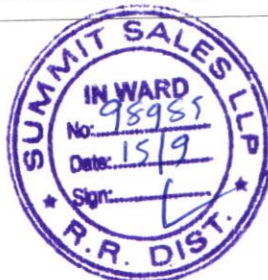
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25779			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.	14-09-2022			
				PO No.	90836			
				PO Date.	14-09-2022			
				Req ID	78071			
				Req Date	14-07-2022			
				Loc Req No	182043			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4731 - Electrical - other - Contactor - NA - nos L & T MN X 32 amps 3Pole contactor		1	2152.50	2,152.50	18	387.44	
2	4730 - Electrical - other - Timer - NA - nos GIC by L&T		1	1617.00	1,617.00	18	291.06	
3								
4								
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7								
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11								
12								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,769.50		678.50	
		339.25	339.25	Total Invoice Amount	4,448.01			

Rupees : Four Thousand Four Hundred Fourty Eight and Paise One Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-09-2022 12:30:24



90836

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-5000

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 90836 182043**Doc Date** 14-09-2022**Quote No** NIL**Quote Date** 14-02-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4731 - Electrical - other - Contactor - NA - nos L & T MN X 32 amps 3Pole contactor	1.00	2,152.50	0.00	18.00	2,539.95
2 4730 - Electrical - other - Timer - NA - nos GIC by L&T	1.00	1,617.00	0.00	18.00	1,908.06
Total Order Value . . .					4,448.01

Rupees : Four Thousand Four Hundred Fourty Eight and Paise One Only.

Terms and Conditions :-

Specification /	All Item shall be of 'L &T' brand as mentioned timer is GIC brand marketed by L&T
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	One month from the date of PO
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on all items
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for street light timer, purpose.
Completion Date	Nil
Measurment	NA
Security	NA
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRPLLP

Site & Phase : NGH

Supplier:

Material required before Urgent

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1684-Electrical-Timer-L&T-32amps-3pole-Nos	1	0	1		
2	ELSW9083-Electrical-DB-TPN-3-Phase--4 Way-Nos	1	0	1		
3	ELEC3082-Electrical-Contactor-2phase-L&T--Nos	1	0	1		
4						
5						
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7						
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9						
10						

90834
90834

Date: 14-07-2022

Time:

Req. No. 182043

ID No. 78071

Remarks: For main gate entrance arch purpose

Engineer

Prepared By: Swetha

Approved By:

Sign & Date:

Project Manager
Vijay raj.G

APPROVED
15 JUL 2022
MD

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 - Corp

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 14-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

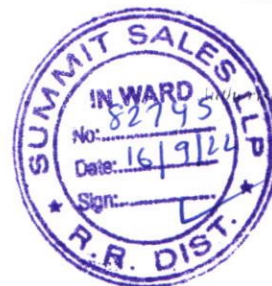
DC No: 21990
 DC Date: 14-09-2022
 PO No: 90856
 PO Date: 14-09-2022
 Req ID: 78071
 Req Date: 14-07-2022
 Loc Req No: 182043

	Description of Goods	HSN/SAC	Qty
1	4731 - Electrical - other - Contactor - NA - nos		1
2	4730 - Electrical - other - Timer - NA - nos		1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11776	Dt: 14/9/22
MRN No: 111259	Dt:
Received By: <i>Bishou</i>	Sign: <i>Bishou</i>
NILGIRI HEIGHTS	

for Summit Sales LLP



Authorized signatory