

PURCHASE DIVISION
Advice for approval for credit to supplier



8544

Date: 19/9/22		Prepared by: [Signature]		Serial no.:	
Supplier name: SSKrup				HO inward no.:	
Firm/Company: MRLrup		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.	25868	12/9/22	16,685/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,685/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111883	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges: -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 16,685/-

Amount E – PO / WO value: 56,451/-

Amount F – Difference (A – E): 39,766/-

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: 26/9/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date:	19/9/22				
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25868	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-09-2022 17:34:08

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



91823

01.09.22 11:03:47

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

Total Order Value . . . **56,451.20**

Rupees : Fifty Six Thousand Four Hundred Fifty One and Paise Twenty 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

For **Modi Realty Pocharam LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	25762	13/9/22	39,766/-
2	25868	17/9/22	16,685.20/-
3			
4			
5			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

12-09-2022 17:34:08

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat No 401 to A-404 slab-6 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

*Veeray
14/09/22*

Name : _____

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	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										
Prepared By:	A. Sravani												
Approved By:	Vijay Raj												
Sign & Date:	12-09-2022												

APPROVED
14 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 17-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

DC No. 22070
 DC Date 17-09-2022
 PO No 91823
 PO Date 12-09-2022
 Req ID 79636
 Req Date 12-09-2022
 Loc Req No 182181

GSTIN: 36ABIFM1836H1Z7

Description of Goods

HSN/SAC

Qty

1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	100
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	80
3	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	20
4	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	100



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11796	Di: 17/9/22
MRN No: 111883	Di: 19/9/22
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	