PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/22	Prepared by	Mani	Serial no.	8553
Supplier name	SSA LLP			HO inward no.	
Firm/Company	MRR LLP	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.	25869	17/9/22	12,247/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,247/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111884	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:	12,247/-
Amount E – PO / WO value:	55,788/-
Amount F – Difference (A – E):	43,540.58/-
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:	Mani				
Sign:	Mani				
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 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

ORIGINAL 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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

Invoice No.	25869
Invoice Date.	17-09-2022
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	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	50	90.00	4,500.00	18	810.00
2	272500 - ELCD-Electrical - Junction box -PVC--	39174000	120	27.26	3,271.20	18	588.82
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
4	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	56	43.00	2,408.00	18	433.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	934.13	934.13	Total Taxable Amount	10,379.20	1,868.26
			Total Invoice Amount	12,247.46	

Rupees : Twelve Thousand Two Hundred Fourty Seven and Paise Fourty Six Only.

SUMMIT SALES LLP
IN WARD
No: 99184
Date: 17/9/22
Sign:
R.R. DIST.

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

opy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabi
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

Mon

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venu 07/09/22

Name :

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSL/R stock
- ☐ Other

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25681	8/9/22	43,540.58/-
2.	25869	17/9/22	12,247.46/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : / /

Purchase Order

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

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 91616	2	0	2		
5	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	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

Supplier / Customer / Transporter Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Dt: 17-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	22671
DC Date	17-09-2022
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	50
2	272500 - ELCD-Electrical - Junction box -PVC - 25mm - Nos	39174000	120
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	56

SUMMIT SALES LLP
INWARD
No: 82832
Date: 19/9/22
Sign: L
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11795	Dt: 19/9/22
MRN No: 111884	Dt: 19/9/22
Received By: Vishnu	Sign: MRL
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory