PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/22	Prepared by	Mamta	Serial no.	8958
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	28/9/22	PO/WO No.	92344	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26094	28/9/22	37,004.80/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,004.80/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112260	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:	37,004.80/-
Amount E – PO / WO value:	37,004.80/-
Amount F – Difference (A – E):	–
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mamta	Venkat			
Sign:	Mamta	APPROVED 30 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	29/9/22				
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.

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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H

Invoice No.	26094
Invoice Date.	28-09-2022
PO No.	92344
PO Date.	28-09-2022
Req ID	80069
Req Date	28-09-2022
Loc Req No	182216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	300	96.00	28,800.00	18	5,184.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	140	12.00	1,680.00	18	302.40
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	4	70.00	280.00	18	50.40
5							
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13							
14							
15							

IGST	CGST	SGST			
	2,822.40	2,822.40	Total Taxable Amount	31,360.00	5,644.80
			Total Invoice Amount	37,004.80	

Rupees : Thirty Seven Thousand Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 99668
Date: 28/9/22
Sign:
R.R. DIST.

Purchase Order

 28-09-2022 14:54:11

92344
16.09.22 3:01:08

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92344	182216
	Doc Date	28-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2022	
040-66335551 9618244433	**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	300.00	96.00	0.00	18.00	33,984.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	140.00	12.00	0.00	18.00	1,982.40
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40
					Total Order Value . . .	**37,004.80**

Rupees : Thirty Seven Thousand Four and Paise Eighty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
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 405, 406, 407 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 dellvery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venu 29/09/22

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Pocharam LLP					
Site & Phase :	NGH	Date:	27-09-2022			
Supplier:		Time:	15.05			
Material required before	30.09.22	Req. No.	182216			
		ID No.	80069			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos 92344	300		300		
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	140		140		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	60		60		
4	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	4		4		
5				0		
6				0		
7						
8						
9						
10						
Remarks:	For Block - A - Flat No - A - 405, 406,407Slab - 6 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			APPROVED		
Approved By:	Vijay Raj			29 SEP 2022		
Sign & Date:	27-09-2022			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

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22242
DC Date	28-09-2022
PO No.	92344
PO Date.	28-09-2022
Req ID	80069
Req Date	28-09-2022
Loc Req No	182216

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	300
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	140
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11869 Dt: 28/9/22
MRN No: 112260 Dt: 29/9/22
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 83165
Date: 29/9/22
Sign:
R.R. DIST.