

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 8/10/22		Prepared by: [Signature]		Serial no. 9160	
Supplier name: SS LMP				HO inward no.	
Firm/Company: MRP LMP		Project: NGH		HO received date	
PO/WO date: 28/9/22		PO/WO No. 92369		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26244	06/10/22	24,813/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		24,813/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 112483	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:		24,813/-
Amount E – PO / WO value:		32,353/-
Amount F – Difference (A – E):		7,540/-
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	17/10/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	8/10/22				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26244	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-09-2022 15:43:58

Orig



92369

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-50000.
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	92369	182214
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198800 - ELEM-Electrical - Light above Main Door-Type -3- - - - Nos	3.00	771.00	0.00	18.00	2,729.34
2 169900 - ELEM-Electrical - Hanging Light-Type -4- - - - Nos	9.00	710.00	0.00	18.00	7,540.20
3 395800 - ELWL-Electrical - Wall Light-Type -6- - - - Nos	7.00	710.00	0.00	18.00	5,864.60
4 649100 - ELWL-Electrical - Wall Light-Type -7- - - - Nos	7.00	675.00	0.00	18.00	5,575.50
5 670100 - ELWL-Electrical - Wall Light-Type -8- - - - Nos	7.00	710.00	0.00	18.00	5,864.60
6 585800 - ELWL-Electrical - Wall Light-Type -13- - - - Nos	6.00	675.00	0.00	18.00	4,779.00
Total Order Value . . .					32,353.24
Rupees : Thirty Two Thousand Three Hundred Fifty Three and Paise Twenty Four Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Towards B & C Blocls flats work 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 ema

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

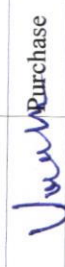
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRPLLP							
Site & Phase :		NGH							
Unit No./Block No.		A - 103,105,108							
Supplier:									
Material required before date:		29-09-2022							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEL1988-Electrical-Light above Main Door-Type -3---Nos	3	0	3					
2	ELEL1699-Electrical-Hanging Light-Type -4---Nos	9	0	9					
3	ELWL3958-Electrical-Wall Light-Type -6---Nos	7	0	7					
4	ELWL6491-Electrical-Wall Light-Type -7---Nos	7	0	7					
5	ELWL6701-Electrical-Wall Light-Type -8---Nos	7	0	7					
6	ELWL5858-Electrical-Wall Light-Type -13---Nos	6	0	6					
7									
8									
9									
10									
Remarks:		For Model Flats A - 103, 105, 108 Drawing, Dining, bedrooms and Kitchen fixing purpose With Warm Light BULBS - 5Watts - 45 No's							
Prepared By:		Engineer							
		Vijay Raj							
Approved By:									
Sign & Date:		27-09-2022							



APPROVED

29 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

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier Customer Transporter Copy

Customer Details

Modh Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No 22363
DC Date 06-10-2022
PO No 92369
PO Date 28-09-2022
Req ID 80067
Req Date 28-09-2022
Loc Req No 182214

1 of 1 06-10-2022

	Description of Goods	HSN/SAC	Qty
1	198800 - ELEC-Electrical - Light above Main Door-Type -3- - - Nos	9409550	3
2	395800 - ELWL-Electrical - Wall Light-Type -6- - - Nos	9409550	7
3	649100 - ELWL-Electrical - Wall Light-Type -7- - - Nos	9409550	7
4	670100 - ELWL-Electrical - Wall Light-Type -8- - - Nos	9409550	7
5	585800 - ELWL-Electrical - Wall Light-Type -13- - - Nos	9409550	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11928	Di: 6/10/22
MRN No: 112483	Di: 7/10/22
Received By: Rishnu	Sign: Rishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

