PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 8/10/22 | Prepared by | Monu | Serial no. | 9150 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MRP LLP | Project | NGH | HO received date | |
| PO/WO date | 19/9/22 | PO/WO No. | 92094 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26234 | 4/10/22 | 14,160/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 14,160/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 112352 | 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: | 14,160/- |
| Amount E – PO / WO value: | 14,160/- |
| 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 | 17/10/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Monu | Venkan | | | |
| Sign: | Monu | APPROVED | | | |
| Date | 8/10/22 | 10 OCT 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. VENKATESHWARLU
MANAGER PURCHASE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Realty Pocharam LLP | Invoice No. | 26234 |
| Nilgiri Heights, Pocharam, 500088 | Invoice Date. | 04-10-2022 |
| | PO No. | 92094 |
| | PO Date. | 19-09-2022 |
| | Req ID | 79331 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Req Date | 30-08-2022 |
| | Loc Req No | 182146 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 127600 - ELEC-Electrical - Octagonal GI pole - | | 6 | 2000.00 | 12,000.00 | 18 | 2,160.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,000.00 | | 2,160.00 |
| | 1,080.00 | 1,080.00 | Total Invoice Amount | 14,160.00 | | |

Rupees : Fourteen Thousand One Hundred Sixty Only.

SUMMIT SALES LLP INWARD No: 99930 Date: 4/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-09-2022 16:34:00

92094
16.09.22 3:00:43
Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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** | 92094 | 182146 |
| **Doc Date** | 19-09-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 19-09-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 127600 - ELEC-Electrical - Octagonal GI pole - ring-- - 900mm - Nos | 6.00 | 2,000.00 | 0.00 | 18.00 | 14,160.00 |
| | | | | **Total Order Value . . .** | | **14,160.00** |

Rupees : Fourteen Thousand One Hundred Sixty 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** | Within 3 days |
| **Delivery Location** | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| **Penality 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.Payment as per actual receipt of material. Order for 9M & 6M light poles at compound wall 4 sides 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

20/09/22

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MRPLLP | | | | | |
| Site & Phase : | NGH | Date: | 30-08-2022 | | | |
| Flat/Block no. | Light Poles at Compound Wall | Time: | 13.01 | | | |
| Supplier: | | | | | | |
| Material required before date: | 31-08-2022 | Req. No. | 182146 | | | |
| | | ID No. | 79331 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELEC1276-Electrical-Octagonal GI pole - ring---900MM-Nos | 6 | | 6 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 92094 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | For 9M and 6M light Poles at Compound wall 4 Sides Purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | Vasu | Purchase | | MD |
| Prepared By: | Vijay Raj | | APPROVED 20 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE | | | |
| Approved By: | | | | | | |
| Sign & Date: | 30-08-2022 | | | | | |

20220827003

500 fractions

500/-

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Realty LLP
(Pochaaram)

| | |
|---|---|
| DC No. | : 4991 |
| Date | : 30/9/22 |
| Vehicle No. | TS10UB3123 |
| P.O. / W.O. No. | : T2094/182146 |
| P.O. / W.O. Date : | 19/9/22 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | GI pole Ring 900mm | |
| 2 | | 06 No |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
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| 18 | | |
| 19 | | |
| 20 | | |

INWARD
Inward No: 11890 Dt: 30/9/22
MRN No: 112352 Dt: 1/10/22
Received By: Bishnu Sign: Mish
NILGIRI HEIGHTS

**GSTIN :**

Received the above materials in good condition.

Received by : Naresh

Date : 30/9/22

Stamp: AR

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83206
Date: 01/10/22
Sign:

For SUMMIT SALES LLP

B. Mukesh

Authorised Signatory