PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17/10/22	Prepared by	Manju	Serial no.	**9483**
Supplier name	SSLtd			HO inward no.	
Firm/Company	MRPLtd	Project	NOIDA	HO received date	
PO/WO date	8/10/22	PO/WO No.	92673	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26367	13/10/22	55,788/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,788/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112613 — 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:	55,788/-
Amount E – PO / WO value:	55,788/-
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	24/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manju	Venkat			
Sign:	Manju	A.V.P.			
Date	17/10/22	18 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

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	Invoice No.	26367
Modi Realty Pocharam LLP	Invoice Date.	13-10-2022
Nilgiri Heights, Pocharam, 500088	PO No.	92673
	PO Date.	08-10-2022
	Req ID	80359
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	08-10-2022
	Loc Req No	182242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	300	27.26	8,178.00	18	1,472.04
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	300	12.00	3,600.00	18	648.00
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
5	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	5	70.00	350.00	18	63.00
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6 way	85371000	4	2079.00	8,316.00	18	1,496.88
7	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	32	63.00	2,016.00	18	362.88
8	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	136	43.00	5,848.00	18	1,052.64
9	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	12	25.00	300.00	18	54.00
10	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	3	10.00	30.00	18	5.40
11	655900 - HARD-Hardware - MS Nails-- - 62.50mm -	731700	4	60.00	240.00	18	43.20
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,278.00		8,510.04
	4,255.02	4,255.02	Total Invoice Amount	55,788.04		

Rupees : Fifty Five Thousand Seven Hundred Eighty Eight and Paise Four Only.

SUMMIT SALES LLP
IN WARD
No: 100231
Date: 13/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-10-2022 16:17:13

92673
03.10.22 5:34:56

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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**	92673	182242
	Doc Date	08-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2022	
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	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 / 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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Veeraiah 10/10/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

Penality For Delay	Nil
Transportation	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- 301, 302, 308, 309 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

Veeru 10/10/22

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	08.10.2022			
Site & Phase :	NGH	Time:	11:20			
Supplier:		Req. No.	182242			
Material required before date:	10.10.2022	ID No.	80359			
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	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 92673	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 - 301, 302, 308, 309 Inside Electrical Pipe fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sravani	Vijay				
Approved By:						
Sign & Date:	8.10.2022					

APPROVED
10 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

(C)

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Pochanam LLP

Site: N.H. Pochanam Hyd

DC No. : 5107

Date : 11/10/22

Vehicle No. : TS 10 UB 3123

P.O. / W.O. No. : 8/10/22

P.O. / W.O. Date : No - 92673

Sl. No.	PARTICULARS	Quantity
1	Pvc Conducting Pipe 25x1.2mm	200 Nos
2	Pvc Junction Box	300 Nos
3	Pvc Bends 25x1.5mm	300 Nos
4	Insulation Tape	40 Nos
5	Pvc Sowent 250 ml	5 Nos
6	Electrical DB 3 Phase 6 Way	4 Nos
7	Metal Box 8 Way	32 Nos
8	Metal Box 6 Way	136 Nos
9	Metal Box 2 Way	12 Nos
10	XA Blade	3 Nos
11	MS Nails 60.50 mm	4 Kg
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1945 Dt: 11/10/22
MRN No: 1263 Dt: 12/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : Nanda 11/10

Date :

Stamp: P.M

SUMMIT SALES LLP
IN WARD
No: 8345
Date: 13/10/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory