PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/10/22	Prepared by	Manoj	Serial no.	**9639**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	17/10/22	PO/WO No.	93021	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26485	18/10/22	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.: 112927	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:	Manoj	APPROVED 19 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign:	Manoj				
Date	19/10/22				
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

ORIGINAL INVOICE

#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.	26485
Nilgiri Heights, Pocharam, 500088	Invoice Date.	18-10-2022
	PO No.	93021
	PO Date.	17-10-2022
	Req ID	80658
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	17-10-2022
	Loc Req No	182251

	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.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10645C
Date: 15/10/L
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-10-2022 13:15:46

Origina

93021
18.10.22 2:23:35

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	93021	182251
Doc Date	17-10-2022	
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 /	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

Veeraa 19/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 17-10-2022 13:15:46

Original / Office Copy / Purchase Div.Copy

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- 302, 303, 305 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 18/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	17.10.2022			
Site & Phase :	NGH	Time:	11:20			
Supplier:		Req. No.	182251			
Material required before	19.10.2022	ID No.	80658			
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 93021	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 - 302,303,305 Inside Electrical Pipe fixing purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Sravani	Vijay				
Approved By:						
Sign & Date:	17.10.2022					

APPROVED
17 OCT 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	22542
DC Date	18-10-2022
PO No	93021
PO Date	17-10-2022
Req ID	80658
Req Date	17-10-2022
Loc Req No	182251

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	300
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
5	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	5
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	4
7	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	32
8	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	136
9	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
10	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	3
11	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	731700	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11927 Dt: 18/10/22
MRN No: 112927 Dt: 18/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 83631
Date: 19/10/22
Sign:
R.R. DIST.