PURCHASE DIVISION

Advice for approval for credit to supplier

(K)

Date:	3/11/22	Prepared by	Deepa	Serial no.	10145
Supplier name	SS hhp			HO inward no.	
Firm/Company	MPP hhp	Project	NGH	HO received date	
PO/WO date	1/11/22	PO/WO No.	93428	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26694	1/11/22	17,011/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,011/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113301 — 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:	17011/-
Amount E – PO / WO value:	24378/-
Amount F – Difference (A – E):	7367
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	7/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/11/22				
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

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.	26694
Modi Realty Pocharam LLP		Invoice Date.	01-11-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93438
		PO Date.	01-11-2022
		Req ID	81036
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	31-10-2022
		Loc Req No	182272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	2050.00	4,100.00	18	738.00
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	2	2050.00	4,100.00	18	738.00
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	2	888.00	1,776.00	18	319.68
4	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	888.00	1,776.00	18	319.68
5	688000 - ELCW-Electrical - Copper Wire-Black	85446020	3	888.00	2,664.00	18	479.52
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	14,416.00	2,594.88
	1,297.44	1,297.44	Total Invoice Amount	17,010.88	

Rupees : Seventeen Thousand Ten and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 00883
Date. 01/11/22
Sign:
R.R. DIST.

Purchase Order

 01-11-2022 3:35:50 PM Orig

93438
18.10.22 2:23:38

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	**Doc No**	93438	182272
	Doc Date	01-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,122.00	0.00	18.00	3,683.96
7	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,122.00	0.00	18.00	3,683.96
					Total Order Value . . .	**24,378.80**

Rupees : Twenty Four Thousand Three Hundred Seventy Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster 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 quality and specifications.For corridor and cement,lift rooms purpose.
Completion Date	NA

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	[illegible]
1.	26694	1/11/22	17,010.88
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Security Nil 11-2022 3:35:50 PM

Nil

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

02/11/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	31.10.2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:	01.11.2022	Req. No.	182272			
S No	Item	ID No.	81026			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2		
	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2		
	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	3	0	3	93438	
	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	1	0	1		
	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	1	0	1		
0						
Remarks:	Corridor and Cement ,lift rooms Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sravani	Vijay				
Approved By:						
Sign & Date:						

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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** 1 of 1 : 01-11-2022

Customer Details	DC No.	22717
Modi Realty Pocharam LLP	DC Date.	01-11-2022
Nilgiri Heights, Pocharam, 500088	PO No.	93438
	PO Date.	01-11-2022
	Req ID	81036
	Req Date	31-10-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182272

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
5	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12013 Dt: 1/11/22
MRN No: 113303 Dt: 2/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83984 Date: 3/11/22 Sign:

Authorised signatory