Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,569
Amount E – PO / WO value:	56,569
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	14/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	05/11/22	Prepared by	Deepa	Serial no.	10217
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRLLP	Project	GHT	HO received date	
PO/WO date	01/11/22	PO/WO No.	93443	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26691	01/11/22	56,569	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,569

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:	56,569
Amount E – PO / WO value:	56,569
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	14/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26691
Nilgiri Heights, Pocharam, 500088	Invoice Date.	01-11-2022
	PO No.	93443
	PO Date.	01-11-2022
	Req ID	81034
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	31-10-2022
	Loc Req No	182275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	300	96.00	28,800.00	18	5,184.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	250	12.00	3,000.00	18	540.00
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm	39174000	300	41.00	12,300.00	18	2,214.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	50	28.00	1,400.00	18	252.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	2	10.00	20.00	18	3.60
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	10	70.00	700.00	18	126.00
7	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	2	10.00	20.00	18	3.60
8	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	20	15.00	300.00	18	54.00
9	519500 - ELSW-Electrical - MCB	39174000	200	7.00	1,400.00	18	252.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,940.00	8,629.20
	4,314.60	4,314.60	Total Invoice Amount	56,569.20	

Rupees : Fifty Six Thousand Five Hundred Sixty Nine and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100886 Date: 1/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-11-2022 3:59:58 PM Ori

93443
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-5000
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**	93443	182275
	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	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	300.00	96.00	0.00	18.00	33,984.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	250.00	12.00	0.00	18.00	3,540.00
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	300.00	41.00	0.00	18.00	14,514.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	50.00	28.00	0.00	18.00	1,652.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	70.00	0.00	18.00	826.00
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	2.00	10.00	0.00	18.00	23.60
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	20.00	15.00	0.00	18.00	354.00
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	200.00	7.00	0.00	18.00	1,652.00
				Total Order Value . . .		**56,569.20**

Rupees : Fifty Six Thousand Five Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar 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

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarificatio
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

02/11/22

Name :

Contact - -

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 01-11-2022 3:59:58 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Block -A 507,506,505 & 503 slab -7 electrical conducting use purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 02/11/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	31-10-2022			
Site & Phase :	NGH	Time:	15.05			
Supplier:		Req. No.	182275			
Material required before date:	05.11.22	ID No.	81034			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	300		300		
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	250		250		
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos	300		300		
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos 93443	50		50		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10		10		
7	GENE6418-General Items-Hacksaw blade Double----Boxes	2		2		
8	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos	20		20		
9	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	200		200		
10						
Remarks:	For Block - A - Flat No - A - 507 , 506, 505 & 503 Slab - 7 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:	31-10-2022					

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

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22714
DC Date.	01-11-2022
PO No.	93443
PO Date.	01-11-2022
Req ID	81034
Req Date	31-10-2022
Loc Req No	182275

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	300
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	250
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	300
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	50
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	10
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	2
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	20
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	200
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12016 Dt: 1/11/22
MRN No: 113301 Dt: 2/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84031
Date: 5/11/22
Sign:
R.R. DIST.