

PURCHASE DIVISION  
Advice for approval for credit to supplier

①

Date:		21/11/22	Prepared by	Deepa	Serial no.	10686
Supplier name		SSHP			HO inward no.	
Firm/Company		MRPHP	Project	NGH	HO received date	
PO/WO date		9/11/22	PO/WO No.	93779	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26941	14/11/22	15,494/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.	26922	12/11/22	68,444/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					83,938/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113774, 113894			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					83,938/-	
Amount E – PO / WO value:					83,938/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			28/11/22			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Deepa	Venuth				
Sign:						
Date	21/11/22	<b>APPROVED</b> 21 NOV 2022				
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.

**Summit Sales LLP****ORIGINAL INVOICE**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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

1 of 1 :

Customer Details				Invoice No.	26941		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088  GSTIN : 36ABIFM1836H1Z7                      PAN ABIFM1836H				Invoice Date.	14-11-2022		
				PO No.	93779		
				PO Date.	09-11-2022		
				Req ID	81324		
				Req Date	08-11-2022		
				Loc Req No	182296		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 272500 - ELCD-Electrical - Junction box -PVC- -	39174000	120	59.02	7,082.40	18	1,274.84	
2 564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	136	43.00	5,848.00	18	1,052.64	
3 641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	10.00	200.00	18	36.00	
4							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,130.40		2,363.48	
	1,181.74	1,181.74	Total Invoice Amount			15,493.87	

Rupees : Fifteen Thousand Four Hundred Ninty Three and Paise Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Summit Sales LLP

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26922		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088  GSTIN : 36ABIFM1836H1Z7                      PAN ABIFM1836H				Invoice Date.	12-11-2022		
				PO No.	93779		
				PO Date.	09-11-2022		
				Req ID	81324		
				Req Date	08-11-2022		
				Loc Req No	182296		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	151.65	30,330.00	18	5,459.40	
2 272500 - ELCD-Electrical - Junction box -PVC- -	39174000	180	59.02	10,623.60	18	1,912.24	
3 198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	300	18.76	5,628.00	18	1,013.04	
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00	
5 166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	5	70.00	350.00	18	63.00	
6 959500 - ELSW-Electrical - DB-TPN-3-Phase- -	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 119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	12	25.00	300.00	18	54.00	
9 655900 - HARD-Hardware - MS Nails-- - 62.50mm -	731700	4	60.00	240.00	18	43.20	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	58,003.60		10,440.64	
	5,220.32	5,220.32	Total Invoice Amount		68,444.25		

Rupees : Sixty Eight Thousand Four Hundred Fourty Four and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

12-11-2022 14:44:55



93779

01.11.22 2:56:54

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&amp;4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No. : 36ABIFM1836H1Z7

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	93779	182296
<b>Doc Date</b>	09-11-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-11-2022	
<b>SupplyType</b>	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	151.65	0.00	18.00	35,789.40
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	300.00	59.02	0.00	18.00	20,893.08
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	18.76	0.00	18.00	6,641.04
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
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	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	20.00	10.00	0.00	18.00	236.00
11 655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	4.00	60.00	0.00	18.00	283.20

**Total Order Value . . . 83,938.12**

Rupees : Eighty Three Thousand Nine Hundred Thirty Eight and Paise Twelve Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of Sudhakar brand/company**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact

# Purchase Order

Page(s) 2 Of 2

12-11-2022 14:44:55

Original / Office Copy / Purchase Div.Copy

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** 1 Year

**Advance Paid** nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Block -A flat no 401,402,403,405, & 406 inside electrical pipe fixing work purpose.

**Completion Date** NA

**Measurement** 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 .Proof of delivery /Dc can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact

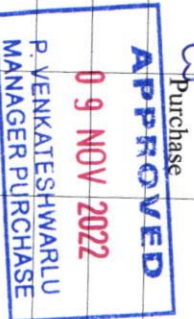
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form								
Company Name:		MRPLLP	Date:	08-11-2022				
Site & Phase :		NGH	Time:	11:20				
Supplier:			Req. No.	182296				
Material required before date:		11.11.2022	ID No.	81324				
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	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 - 401,402,403,405 & 406 Inside Electrical Pipe fixing purpose						
Engineer		Project Manager						
Prepared By:		Vijay Raj						
Approved By:								
Sign & Date:		08-11-2022						


  
**Purchase**  
**APPROVED**  
**09 NOV 2022**  
**P. VENKATESHWARLU**  
**MANAGER PURCHASE**

MD

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 - 14-11-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	22939
Modi Realty Pocharam LLP		DC Date.	14-11-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93779
GSTIN : 36ABIFM1836H1Z7		PO Date.	09-11-2022
		Req ID	81324
		Req Date	08-11-2022
		Loc Req No	182296
Description of Goods		HSN/SAC	Qty
1	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	120
2	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	136
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MRN  
113894

INWARD	
Invoice No: 12093	Dt: 14/11/22
MRN No: 12093	Dt:
Received By: Bishou	Sign: Bsh
NILGIRI HEIGHTS	



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 : 12-11-2022

Customer Details		DC No.	22920
Modi Realty Pocharam LLP		DC Date.	12-11-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93779
GSTIN : 36ABIFM1836H1Z7		PO Date.	09-11-2022
		Req ID	81324
		Req Date	08-11-2022
		Loc Req No	182296
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	180 ✓
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
9	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	731700	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

**INWARD**

Inward No: 12084 Dt: 12/11/22

MRN No: 113774 Dt: 14/11/22

Received by: Bishnu Sign: Bishnu

NILGIRI HEIGHTS

