

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/11/22		Prepared by: Deepa		Serial no. 10687	
Supplier name: MRPH				HO inward no.	
Firm/Company: MRPH		Project: N6H		HO received date	
PO/WO date: 9/11/22		PO/WO No. 93776		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26921	12/11/22	57,756	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				57,756/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113767		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:				57,756/-	
Amount E – PO / WO value:				57,756/-	
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		28/11/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:					
Date	21/11/22	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.

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

1 of 1 :

Customer Details				Invoice No.		26921	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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12-11-2022 2:02:10 PM



93776

01.11.22 2:56:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	93776	182297
Doc Date	09-11-2022	
Quote No	Nil	
Quote Date	08-11-2022	
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	200.00	191.46	0.00	18.00	45,184.56
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
3 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	60.00	81.36	0.00	18.00	5,760.29
4 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	24.00	22.50	0.00	18.00	637.20
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
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	30.00	10.00	0.00	18.00	354.00
8 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	12.00	15.00	0.00	18.00	212.40
Total Order Value . . .					57,755.81
Rupees : Fifty Seven Thousand Seven Hundred Fifty Five and Paise Eighty One Only.					

Terms and Conditions :-**Specification /** 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** nilFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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12-11-2022 2:02:10 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Block -A 501,508,& 509 sla electrical conducting work 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 ooffice .Proof f delivery /Dc can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Modi Reality Pocharam LLP		Date:		08-11-2022			
Site & Phase :		NGH		Time:		15.05			
Supplier:				Req. No.		182297			
Material required before date:		11-11-2022		ID No.		81323			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	200		200					
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	200		200					
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos	60		60					
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos	24		24					
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5		5					
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10		10					
7	GENE6418-General Items-Hacksaw blade Double----Boxes	20		1					
8	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos	12		12					
9				0					
10									
Remarks:		For Block - A - Flat No - A -501,508 & 509 Slab Electrical Conducting Purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		A. Sravani							
Approved By:		Vijay Raj							
Sign & Date:		08-11-2022							

APPROVED
09 NOV 2022
 P. VENKAT SHWARLU
 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

1 of 1 : 12-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22917
DC Date.	12-11-2022
PO No.	93776
PO Date.	09-11-2022
Req ID	81323
Req Date	08-11-2022
Loc Req No	182297

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	200
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	60
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	24
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent-- - 250ml - Nos	38140010	10
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	30
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12083	DI: 12/11/22
MKN No: 113767	DI: 14/11/22
Received By: Bishnu	Sign: Bishnu
MODI REALTY POCHARAM LLP	

for Summit Sales LLP

