

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 22/11/22		Prepared by: Deepa		Serial no. 10803	
Supplier name: 85thp				HO inward no.	
Firm/Company: MRPHP		Project: NGA		HO received date	
PO/WO date: 17/11/22		PO/WO No. 94102		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27047	18/11/22	43,019/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 43,019/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114003	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 43,019/-

Amount E – PO / WO value: 59,916/-

Amount F – Difference (A – E): 16,897/-

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: Part bill

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

APPROVED

22 NOV 2022

P. VENKATESHWARILU

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 & 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.		27047	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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94102

16.11.22 2:57:24

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001

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	94102	182318
Doc Date	17-11-2022	
Quote No	Nil	
Quote Date	16-11-2022	
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	18.76	0.00	18.00	6,641.04
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	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	150.00	10.00	0.00	18.00	1,770.00
11 655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	4.00	60.00	0.00	18.00	283.20
Total Order Value . . .					59,915.68
Rupees : Fifty Nine Thousand Nine Hundred Fifteen and Paise Sixty Eight 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

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27047	18/11/22	43,019/-
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Site Copy

Penalty 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 qty & specs. Above order for A- block flat no. 507,506,505,503 inside electrical pipe fixing 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name: MRPLLP		Date:	16.11.2022				
Site & Phase : NGH		Time:	11:20				
Supplier:		Req. No.	182318				
Material required before date:		ID No.	81636				
Urgent							
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 - 507, 506, 505, 503 Inside Electrical Pipe fixing purpose							
Engineer		Project Manager					MD
Prepared By: Sravani		Vijay					
Approved By:							
Sign & Date: 16.11.2022							

APPROVED
 16 NOV 2022
 P. VENKATESHWARU
 MANAGER PURCHASE

Summit Sales LLP

#6-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier Customer Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

DC No. 23045
 DC Date. 18-11-2022
 PO No. 94102
 PO Date. 17-11-2022
 Req ID 81635
 Req Date 16-11-2022
 Loc Req No 182318

1 of 1 : 18-11-2022

GSTIN: 36ABIFM1836H1Z7

Description of Goods	HSN/SAC	Qty
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	100
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	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	100
9 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
10 641800 - HARD-Hardware - Hacksaw blade Double---- Boxes	12076010	100
11 655900 - HARD-Hardware - MS Nails--- 62.50mm - Kgs	731700	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12115	Dt: 18/11/22
MRN No: 114003	Dt: 18/11/22
Received By: Bishnu	Sign: Bsh
NILGIRI HEIGHTS	

for Summit Sales LLP

