

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		22/11/22		Prepared by	Deepa	Serial no.	10837
Supplier name		ESHP				HO inward no.	
Firm/Company		MRPH		Project	NGH	HO received date	
PO/WO date		21/12		PO/WO No.	93576	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	27081	19/11/22	1,994/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,994/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114141				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:						1,994/-	
Amount E – PO / WO value:						1,994/-	
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:							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	22/11/22						
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27081	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-11-2022 3:18:04 PM



93576

01.11.22 2:46:15

From Company : **Modi Realty Pocharam LLP**

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

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

93576

182288

Doc Date

03-11-2022

Quote No

Nil

Quote Date

03-11-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	1.00	1,670.00	0.00	18.00	1,970.60
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60

Total Order Value . . .**1,994.20**

Rupees : One Thousand Nine Hundred Ninty Four 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

Penalty 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 to quality and specifications.Above order for Electrical works at site 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 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:		03.11.22							
Site & Phase :		NGH		Time:		11:20							
Flat/Block no.													
Supplier:				Req. No.		182288							
Material required before date:		urgent		ID No.		81155							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	1	0	1									
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2									
3			0	0									
4			0	0									
5			0	0									
6			0	0									
7			0	0									
8			0	0									
9			0	0									
10			0	0									
Remarks:		For electrical works at site . kindly check the quantities mentioned in requisition .											
Engineer		Project Manager		Purchase		MD							
Prepared By:		A.Sravani											
Approved By:													
Sign & Date:													

APPROVED
 02 NOV 2022
 P VENKATESHWARLU
 PROJECT MANAGER PURCHASE

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 - 19-11-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23080
DC Date.	19-11-2022
PO No.	93576
PO Date.	03-11-2022
Req ID	81155
Req Date	03-11-2022
Loc Req No	182288

	Description of Goods	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	1 ✓
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12/24	Dt: 19/11/22
MKN No: 114141	Dt: 22/11/22
Received By: Bishnu	Sign: Mishu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

