PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-11-22	Prepared by	Kalpang	Serial no.	10797
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	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.	27123	22-11-22	16,896.66	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,896.66
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114199 — 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:	16,896.66
Amount E – PO / WO value:	59,915.68
Amount F – Difference (A – E):	43,019/-
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:	Kalpang				
Sign:	[signature]				
Date	24-11-2022				
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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	27123
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-11-2022
	PO No.	94102
	PO Date.	17-11-2022
	Req ID	81635
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	16-11-2022
	Loc Req No	182318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	100	90.00	9,000.00	18	1,620.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	120	27.26	3,271.20	18	588.82
3	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	36	43.00	1,548.00	18	278.64
4	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	10.00	500.00	18	90.00
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,319.20	2,577.46
	1,288.73	1,288.73	Total Invoice Amount	16,896.66	

Rupees : Sixteen Thousand Eight Hundred Ninty Six and Paise Sixty Six Only.

SUMMIT SALES LLP IN WARD No: 10172 Date: 22/11/22 Sign: R.R. DEPT.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-11-2022 3:48:28 PM

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-500003
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27047	18/11/22	43019/-
2.	27123	22/11/22	16,896.66
3.			
4.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venu 18/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 17-11-2022 3:48:28 PM

Original / Office Copy / Purchase Div.Copy

Penality 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 qlty & 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

Venu 18/11/22

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:	Urgent	ID No.	81635			
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		Purchase		MD
Prepared By:	Sravani	Vijay				
Approved By:						
Sign & Date:	16.11.2022					

P.O.no. 94102

APPROVED
16 NOV 2022
P. VENKATESHWARLU
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	23111
Nilgiri Heights, Pocharam, 500088	DC Date	22-11-2022
	PO No.	94102
	PO Date.	17-11-2022
	Req ID	81635
GSTIN : 36ABIFM1836H1Z7	Req Date	16-11-2022
	Loc Req No	182318

	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	120
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	36
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	50
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INWARD
Inward No: 12133 Dt: 22/11/22
MRN No: 11479 Dt: 24/11/22
Received By: Bishnu Sign: Mishra
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84974
Date: 24/11/22
Sign:
R.R. DEPT.