PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	03/12/22	Prepared by	Deepa	Serial no.	11275
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	30/11/22	PO/WO No.	94525	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27326	1/12/22	64,172/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,172/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	64,172/-
Amount E – PO / WO value:	64,172/-
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	12/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vasu			
Sign:	[signature]				
Date	3/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 03 DEC 2022 MANAGER PURCHASE

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27326
Modi Realty Pocharam LLP	Invoice Date.	01-12-2022
Nilgiri Heights, Pocharam, 500088	PO No.	94525
	PO Date.	30-11-2022
	Req ID	82001
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	29-11-2022
	Loc Req No	182329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	400	90.00	36,000.00	18	6,480.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	300	18.76	5,628.00	18	1,013.04
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	45.00	9,000.00	18	1,620.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	50	22.50	1,125.00	18	202.50
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	70.00	1,050.00	18	189.00
7	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	30	10.00	300.00	18	54.00
8	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	12	15.00	180.00	18	32.40
9	519500 - ELSW-Electrical - MCB	39174000	100	7.00	700.00	18	126.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,383.00		9,788.94
	4,894.47	4,894.47	Total Invoice Amount	64,171.94		

Rupees : Sixty Four Thousand One Hundred Seventy One and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 81683 Date: 1-12-22 Sign:

Purchase Order

01-12-2022 14:51:42

94525

29.11.22 5:41:42

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	94525	182329
Doc Date	30-11-2022	
Quote No	Nil	
Quote Date	29-11-2022	
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	400.00	90.00	0.00	18.00	42,480.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	18.76	0.00	18.00	6,641.04
3	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	45.00	0.00	18.00	10,620.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	50.00	22.50	0.00	18.00	1,327.50
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	70.00	0.00	18.00	1,239.00
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
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	100.00	7.00	0.00	18.00	826.00
				Total Order Value . . .		**64,171.94**

Rupees : Sixty Four Thousand One Hundred Seventy One and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 01/12/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

01-12-2022 14:51:42

Original / Office Copy / Purchase Div.Copy

Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A- flat no. A-502,503,505,506,507 slab-7 electrical conducting work 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 : 01/12/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP					
Site & Phase :	NGH	Date:	29-11-2022			
Supplier:		Time:	15.05			
Material required before date:	01-11-2022	Req. No.	182329			
	p.o.no. 94525	ID No.	82001			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	400		400		
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	300		300		
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos	200		200		
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos	50		50		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	15		15		
7	GENE6418-General Items-Hacksaw blade Double----Boxes	1		1		
8	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos	12		12		
9	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	100		100		
10						
Remarks:	For Block - A - Flat No - A -502, 503, 505, 506, 507 Slab - 7 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:	29-11-2022					

APPROVED
30 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23278
DC Date	01-12-2022
PO No.	94525
PO Date.	30-11-2022
Req ID	82001
Req Date	29-11-2022
Loc Req No	182329

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	400
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	50
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	30
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	12
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12156 Dt: 1/12/22
MRN No: 114541 Dt: 2/12/22
Received by: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84829
Date: 5/12/22
Sign: