

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 03/12/22		Prepared by: Deepa		Serial no. 11275	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRPH		Project: NGA		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	11/12/22	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	Van-			
Sign:					
Date	5/12/22	11 3 DEC 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 weightment 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

#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

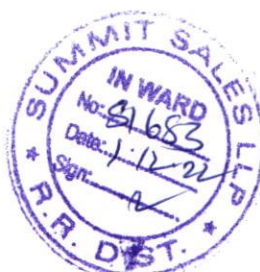
1 of 1 :

Customer Details				Invoice No.		27326			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		01-12-2022			
				PO No.		94525			
				PO Date.		30-11-2022			
				Req ID		82001			
				Req Date		29-11-2022			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		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



01-12-2022 14:51:42



94525

29.11.22 5:41:42

Summit Sales LLP

Doc No	94525	182329
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Doc Date	30-11-2022
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Quote No	Nil
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Quote Date	29-11-2022
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SupplyType	Supply
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GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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.
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Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location	Nilgiri Heights
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pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty	Nil
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For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : X 01 12 12

Name : _____

Date : __/__/__

For MDs APPROVAL

☐ ~~High Value/quantity beyond limits.~~

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

- ☐ Replenishing SSLP stock

☐ Other

APPROVED BY

02 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 of 2

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 qty & 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

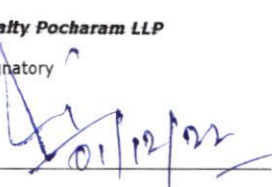
Remarks

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 :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Modi Reality Pocharam LLP		Date:		29-11-2022	
Site & Phase :		NGH		Time:		15.05	
Supplier:				Req. No.		182329	
Material required before date:		01-11-2022		ID No.		82001	
S No		Item		Qty required		Qty available at site	
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		15		15	
6		PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos		12		12	
7		GENE6418-General Items-Hacksaw blade Double---Boxes		1		1	
8		ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos		100		100	
9		ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos					
10							
Remarks:		For Block - A - Flat No - A -502, 503, 505, 506, 507 Slab - 7 Electrical Conducting Purpose					
Engineer		Project Manager					
Prepared By:		A.Sravani					
Approved By:		Vijay Raj					
Sign & Date:		29-11-2022					

P.O.No. 29525

CV

APPROVED
30 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

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

1 of 1 01-12-2022

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	12070010	30
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39210010	12
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - Nos	39174000	100
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Subject to Hyderabad Jurisdiction

INWARD

Invoice No: 12156 Dt: 1/12/22

MRN No: 114541 Dt: 2/12/22

Received by: Bishnu Sign: Bishu

NILGIRI HEIGHTS

for Summit Sales LLP

Authorized signatory

