PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/12/22	Prepared by	Deepa	Serial no.	11426
Supplier name	SSHHP			HO inward no.	
Firm/Company	MEPHHP	Project	NGH	HO received date	
PO/WO date	29/11/22	PO/WO No.	94476	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27383	5/12/22	16,013/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,013/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114652	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:	16,013/-
Amount E – PO / WO value:	53,404/-
Amount F – Difference (A – E):	37,391/-
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				
Sign:	[signature]				
Date	8/12/22				
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 - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	27383
Modi Realty Pocharam LLP		Invoice Date.	05-12-2022
Nilgiri Heights, Pocharam, 500088		PO No.	94476
		PO Date.	29-11-2022
		Req ID	81970
		Req Date	29-11-2022
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Loc Req No	182330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	888.00	1,776.00	18	319.68
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	8	888.00	7,104.00	18	1,278.72
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	10	469.00	4,690.00	18	844.20
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,570.00	2,442.60
	1,221.30	1,221.30	Total Invoice Amount	16,012.60	

Rupees : Sixteen Thousand Twelve and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 81239 Date: 5/12/22 Sign:

Purchase Order

 29-11-2022 13:55:20 Origin.

94476
16.11.22 3:28:16

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	**Doc No**	94476	182330
	Doc Date	29-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
6	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	20.00	469.00	0.00	18.00	11,068.40
				Total Order Value . . .		**53,404.44**

Rupees : Fifty Three Thousand Four Hundred Four and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	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 labour quarters wiring 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. proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

Sl.No.	Bill no.	Bill Dt.	Amount
1.	27382	20/11/22	17,392
2.			
3.			
4.			
5.			

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

APPROVED BY
01 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 29/11/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	29-11-2022			
Site & Phase :	NGH	Time:	15.05			
Unit No./Block No.						
Supplier:		Req. No.	182330			
Material required before date:	30.11.22	ID No.	81970			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	8	0	8		
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	8	0	8		
3	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	5	0	5		
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	5	0	5		
5	ELEC4960-Electrical-PVC-Surface Box--Anchor-4Module-Nos ×	25	0	25	78'1.	18'1.
6	ELSW4199-Electrical-MCB---16 amps-Nos	10	0	10		
7	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	20	0	20		
8	ELEC1339-Electrical-Switch--Anchor-penta Series-6amps-1way-Nos regular module 50% 25'1.	75	0	75	->	18'1.
9	ELEC8378-Electrical-Socket--Anchor-penta Series-6amps-Nos 187	25	0	25	25'1.D	18'1.
Remarks:	for labour qaurters wiring purpsoe . front P.O.no. 94476 4module plate 138 25%					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani front late			APPROVED 29 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT		
Approved By:	Vijay raj					
Sign & Date:						

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.	23325
DC Date.	05-12-2022
PO No.	94476
PO Date.	29-11-2022
Req ID	81970
Req Date	29-11-2022
Loc Req No	182330

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12165 Dt: 5/12/22
MRN No: 114652 Dt: 6/12/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 31556
Date: 5/12/22
Sign: