PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/12/22	Prepared by	Deepa	Serial no.	**11578**
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	7/12/22	PO/WO No.	94768	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27480	9/12/22	46,007/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,007/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114876	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:	46,007/-
Amount E – PO / WO value:	46,007/-
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	19/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:	[signature]	APPROVED			
Date	12/12/22	13 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 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.	27480
Modi Realty Pocharam LLP	Invoice Date.	09-12-2022
Nilgiri Heights, Pocharam, 500088	PO No.	94768
	PO Date.	07-12-2022
	Req ID	82202
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-12-2022
	Loc Req No	182345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	280	90.00	25,200.00	18	4,536.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	140	18.76	2,626.40	18	472.76
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	45.00	6,750.00	18	1,215.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	40	22.50	900.00	18	162.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	100	10.00	1,000.00	18	180.00
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	5	175.00	875.00	18	157.50
7	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	10.00	200.00	18	36.00
8	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	10	15.00	150.00	18	27.00
9	519500 - ELSW-Electrical - MCB	39174000	70	7.00	490.00	18	88.20
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.30	798.00	18	143.64
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,989.40		7,018.10
	3,509.05	3,509.05	Total Invoice Amount	46,007.49		

Rupees : Fourty Six Thousand Seven and Paise Fourty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10243 Date: 9/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

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29.11.22 5:44:33

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secund
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**	94768	182345
	Doc Date	07-12-2022	
	Quote No	NIl	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	280.00	90.00	0.00	18.00	29,736.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	140.00	18.76	0.00	18.00	3,099.15
3	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	45.00	0.00	18.00	7,965.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	40.00	22.50	0.00	18.00	1,062.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	175.00	0.00	18.00	1,032.50
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	70.00	7.00	0.00	18.00	578.20
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
				Total Order Value . . .		**46,007.49**

Rupees : Fourty Six Thousand Seven and Paise Fourty Nine 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
Penality For Delay	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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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- flat no. A-c601,608,609, slab-6 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:	06-12-2022			
Site & Phase :	NGH	Time:	15.05			
Supplier:		Req. No.	182345			
Material required before date:	08-12-2022	ID No.	82202			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	280		280		
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	140		140		
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos 94768	150		150		
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos	40		40		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	100 10		10		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	5 10		10		
7	GENE6418-General Items-Hacksaw blade Double----Boxes	1		1		
8	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos	10		10		
9	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	70		70		
10	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2		2		
Remarks:	For Block - A - Flat No - A - 601, 608 & 609 Slab - 6 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:	06-12-2022					

APPROVED
07 DEC 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.	23412
Nilgiri Heights, Pocharam, 500088	DC Date	09-12-2022
	PO No.	94768
	PO Date.	07-12-2022
	Req ID	82202
GSTIN : 36ABIFM1836H1Z7	Req Date	06-12-2022
	Loc Req No	182345

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	280
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	140
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	40
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	100
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	5
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	20
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	10
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	70
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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INWARD
Inward No: 12204 Dt: 9/12/22
Mat. No: 114876
Received by: Bishnu Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8350/2
Date: 12/12/22
Sign: