PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 23/12/22 | Prepared by | Deepa | Serial no. | 12031 |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MRPNHP | Project | NGH | HO received date | |
| PO/WO date | 17/12/22 | PO/WO No. | 95127 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27724 | 20/12/22 | 29,144/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 29,144/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 115241 | 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: | 29,144/- |
| Amount E – PO / WO value: | 29,144/- |
| 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 | 02/02/23 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | Veeru | | | |
| Sign: | [signature] | APPROVED | | | |
| Date | 23/12/22 | 23 DEC 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. VENKATESHWARLU
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

# 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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

| | |
|---|---|
| Invoice No. | 27724 |
| Invoice Date. | 20-12-2022 |
| PO No. | 95127 |
| PO Date. | 17-12-2022 |
| Req ID | 82528 |
| Req Date | 16-12-2022 |
| Loc Req No | 182360 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 655900 - HARD-Hardware - MS Nails-- - 62.50mm - | 731700 | 4 | 60.00 | 240.00 | 18 | 43.20 |
| 2 | 272500 - ELCD-Electrical - Junction box -PVC- - | 39174000 | 100 | 27.26 | 2,726.00 | 18 | 490.68 |
| 3 | 198000 - ELCD-Electrical - Conducting Bends -PVC- | 39174000 | 200 | 18.76 | 3,752.00 | 18 | 675.36 |
| 4 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos | 85469090 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 5 | 641800 - HARD-Hardware - Hacksaw blade Double-- | 12076010 | 100 | 11.00 | 1,100.00 | 18 | 198.00 |
| 6 | 959500 - ELSW-Electrical - DB-TPN-3-Phase- - | 85371000 | 4 | 2079.00 | 8,316.00 | 18 | 1,496.88 |
| 7 | 898000 - ELCD-Electrical - Metal Box-- - 8Way - | 85381010 | 32 | 63.00 | 2,016.00 | 18 | 362.88 |
| 8 | 564400 - ELCD-Electrical - Metal Box-- - 6Way - | 85381010 | 136 | 43.00 | 5,848.00 | 18 | 1,052.64 |
| 9 | 119700 - ELCD-Electrical - Metal Box-- - 2Way - | 85381010 | 12 | 25.00 | 300.00 | 18 | 54.00 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 2,222.82 | 2,222.82 | Total Taxable Amount | 24,698.00 | 4,445.64 |
| | | | Total Invoice Amount | 29,143.64 | |

Rupees : Twenty Nine Thousand One Hundred Fourty Three and Paise Sixty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102906
Date: 27/12/22
Sign:

*Authorised signatory*

# Purchase Order

  17-12-2022 1:09:23 PM

Copy

95127
13.12.22 3:51:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36ABIFM1836H1Z7

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 95127 | 182360 |
| | **Doc Date** | 17-12-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 16-12-2022 | |
| 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 | 655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs | 4.00 | 60.00 | 0.00 | 18.00 | 283.20 |
| 2 | 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos | 100.00 | 27.26 | 0.00 | 18.00 | 3,216.68 |
| 3 | 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 200.00 | 18.76 | 0.00 | 18.00 | 4,427.36 |
| 4 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 40.00 | 10.00 | 0.00 | 18.00 | 472.00 |
| 5 | 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes | 100.00 | 11.00 | 0.00 | 18.00 | 1,298.00 |
| 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 |
| | | | | **Total Order Value . . .** | | **29,143.64** |

Rupees : Twenty Nine Thousand One Hundred Fourty Three and Paise Sixty Four 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<br>pocharam<br>Phone. .9849497484 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veerr 18/12

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

# Purchase Order

 17-12-2022 1:09:23 PM 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- block flat no. 501,502,505,508 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MRPLLP | Date: | 16.12.2022 | | | |
| Site & Phase : | NGH | Time: | 11:20 | | | |
| Supplier: | | Req. No. | 182360 | | | |
| Material required before date: | 19.12.22 | ID No. | 82528 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | HARD6559-Hardware-MS Nails---62.50mm-Kgs | 4 | 0 | 4 | | |
| 2 | ELCD2725-Electrical-Junction box -PVC--25mm-Nos | 100 | 0 | 100 | | |
| 3 | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos | 200 | 0 | 200 | | |
| 4 | ELCD4680-Electrical-Insulation tapes---20nos-Boxes | 2 | 0 | 2 | | |
| 5 | HARD6418-Hardware-Hacksaw blade Double----Boxes 50 | 3 | 0 | 3 | | |
| 6 | ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos 95127 | 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 | | | | | | |
| 11 | | | | | | |
| Remarks: | For Block - A - Flat No - 501, 502, 505 & 508 Inside Electrical Pipe fixing purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Sravani | Vijay | | | | |
| Approved By: | | | | | | |
| Sign & Date: | 16.12.2022 | | | | | |

APPROVED
17 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. | 23616 |
| Nilgiri Heights, Pocharam, 500088 | DC Date. | 20-12-2022 |
| | PO No. | 95127 |
| | PO Date. | 17-12-2022 |
| | Req ID | 82528 |
| GSTIN : 36ABIFM1836H1Z7 | Req Date | 16-12-2022 |
| | Loc Req No | 182360 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs | 731700 | 4 |
| 2 | 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos | 39174000 | 100 |
| 3 | 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 39174000 | 200 |
| 4 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 40 |
| 5 | 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes | 12076010 | 100 |
| 6 | 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos | 85371000 | 4 |
| 7 | 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos | 85381010 | 32 |
| 8 | 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos | 85381010 | 136 |
| 9 | 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos | 85381010 | 12 |
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P. Rk

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12255 Dt: 20/12/22
MRN No: 115241 Dt: 20/12/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: S5241
Date: 23/12/22
Sign: