PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 3/01/23 | Prepared by | Deepa | Serial no. | 12495 |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MRPHP | Project | NGH | HO received date | |
| PO/WO date | 28/12/22 | PO/WO No. | 95509 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27977 | 30/12/22 | 50,590/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | 50,590/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | | |
| MRN nos.: | 115658 | | 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: | | | | 50,590/- |
| Amount E – PO / WO value: | | | | 50,590/- |
| 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 | 9/01/23 | | | |
| Remarks: | | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | APPROVED 03 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT | | | |
| Sign: | [signature] | [signature] | | | |
| Date | 3/01/23 | | | | |
| 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

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 | | Invoice No. | 27977 |
| Nilgiri Heights, Pocharam, 500088 | | Invoice Date. | 30-12-2022 |
| | | PO No. | 95509 |
| | | PO Date. | 28-12-2022 |
| | | Req ID | 82878 |
| GSTIN : 36ABIFM1836H1Z7 | PAN AB1FM1836H | Req Date | 27-12-2022 |
| | | Loc Req No | 182375 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - | 39172310 | 300 | 90.00 | 27,000.00 | 18 | 4,860.00 |
| 2 | 198000 - ELCD-Electrical - Conducting Bends -PVC- | 39174000 | 250 | 18.76 | 4,690.00 | 18 | 844.20 |
| 3 | 304600 - ELEC-Electrical - Deep Box-PVC- - 25MM | 8502 | 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 | 2 | 10.00 | 20.00 | 18 | 3.60 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 10 | 85.83 | 858.30 | 18 | 154.48 |
| 7 | 918400 - ELCD-Electrical - Thermocol sheet-- - | 39219010 | 12 | 15.00 | 180.00 | 18 | 32.40 |
| 8 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 42,873.30 | 7,717.18 |
| | 3,858.59 | 3,858.59 | Total Invoice Amount | 50,590.49 | |

Rupees : Fifty Thousand Five Hundred Ninty and Paise Fourty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No.: 162417
Date: 30/12/22
Sign:

# Purchase Order

 28-12-2022 10:57:56 AM

95509
27.12.22 3:28:16

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 95509 | 182375 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 28-12-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 27-12-2022 | |
| 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 | 300.00 | 90.00 | 0.00 | 18.00 | 31,860.00 |
| 2 | 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 250.00 | 18.76 | 0.00 | 18.00 | 5,534.20 |
| 3 | 304600 - ELEC-Electrical - Deep Box-PVC- - 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 | 2.00 | 10.00 | 0.00 | 18.00 | 23.60 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 10.00 | 85.83 | 0.00 | 18.00 | 1,012.79 |
| 7 | 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos | 12.00 | 15.00 | 0.00 | 18.00 | 212.40 |
| | | | | | **Total Order Value . . .** | **50,590.49** |

Rupees : Fifty Thousand Five Hundred Ninty 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<br>pocharam<br>Phone. .9849497484 |
| **Penality For Delay** | Nil |
| **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-block flat no A-702,703,705,706,707, slab 7 electrical conducting work purpose. |
| **Completion Date** | Nil |
| **Measurment** | nil |

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veeru 27/12

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

# Purchase Order

 28-12-2022 10:57:56 AM Original / Office Copy / Purchase Div.Copy

**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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Modi Reality Pocharam LLP | Date: | 27-12-2022 | | | |
| Site & Phase : | NGH | Time: | 15.05 | | | |
| Supplier: | | Req. No. | 182375 | | | |
| Material required before date: | 29.12.22 | ID No. | 82878 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos | 300 | | 300 | | |
| 2 | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos 95509 | 250 | | 250 | | |
| 3 ELEC | ELCD9175-Electrical-Deep box -PVC--25mm-Nos 3046 ' 405+1801. | 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 - 7278. | 10 | | 10 | | |
| 7 | ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos | 12 | | 12 | | |
| 8 | | | | 0 | | |
| 9 | | | | 0 | | |
| 10 | | | | | | |
| Remarks: | For Block - A - Flat No - A - 702,703,705,706 &707 Slab - 7 Electrical Conducting Purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | A.Sravani | | | | | |
| Approved By: | Vijay Raj | | | | | |
| Sign & Date: | 27-12-2022 | | | | | |

APPROVED
28 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

**GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy



**Customer Details**

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

| | |
|---|---|
| DC No. | 23850 |
| DC Date. | 30-12-2022 |
| PO No. | 95509 |
| PO Date. | 28-12-2022 |
| Req ID | 82878 |
| Req Date | 27-12-2022 |
| Loc Req No | 182375 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos | 39172310 | 300 ✓ |
| 2 | 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 39174000 | 250 |
| 3 | 304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos | 8502 | 200 |
| 4 | 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos | 39174000 | 50 |
| 5 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 2 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 10 |
| 7 | 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos | 39219010 | 12 |
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12284 Dt: 30/12/22
MRN No: 15658 Dt: 31/12/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 85619 Date: 2/1/23 Sign: