PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/01/23	Prepared by	Deepa	Serial no.	12983
Supplier name	eshhp			HO inward no.	
Firm/Company	MRP hhp	Project	NGH	HO received date	
PO/WO date	31/12/22	PO/WO No.	95664	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28084	6/01/23	55,738	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,738/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115914 — 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:	55,738/-
Amount E – PO / WO value:	55,738/-
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	16/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vee			
Sign:	[signature]	APPROVED			
Date	9/01/23	10 JAN 2023			
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	Invoice No.	28084
Modi Realty Pocharam LLP	Invoice Date.	06-01-2023
Nilgiri Heights, Pocharam, 500088	PO No.	95664
	PO Date.	31-12-2022
	Req ID	83008
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	30-12-2022
	Loc Req No	182381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	300	27.26	8,178.00	18	1,472.04
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	300	18.76	5,628.00	18	1,013.04
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
5	655900 - HARD-Hardware - MS Nails-- - 62.50mm -	731700	4	60.00	240.00	18	43.20
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	6	2079.00	12,474.00	18	2,245.32
7	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	32	63.00	2,016.00	18	362.88
8	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	12	25.00	300.00	18	54.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,236.00		8,502.48
	4,251.24	4,251.24	Total Invoice Amount	55,738.48		

Rupees : Fifty Five Thousand Seven Hundred Thirty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102825
Date: 6/1/23
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-12-2022 2:44:29 PM

95664

Copy

27.12.22 3:29:43

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunder*ā*
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**	95664	182381
	Doc Date	31-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2022	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	300.00	27.26	0.00	18.00	9,650.04
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	18.76	0.00	18.00	6,641.04
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
5	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	4.00	60.00	0.00	18.00	283.20
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	6.00	2,079.00	0.00	18.00	14,719.32
7	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	32.00	63.00	0.00	18.00	2,378.88
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	12.00	25.00	0.00	18.00	354.00
				Total Order Value . . .		**55,738.48**

Rupees : Fifty Five Thousand Seven Hundred Thirty Eight and Paise Fourty Eight 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

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 Block -A flat no 501,502,508,505 insie

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Venu

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

	electrical pipe fixing 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 : Veeru

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	30-12-2022			
Site & Phase :	NGH	Time:	11:20			
Supplier:		Req. No.	182381			
Material required before date:	02.01.2023	ID No.	83008			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	200	0	200		
2	ELCD2725-Electrical-Junction box -PVC--25mm-Nos	300	0	300		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	300	0	300		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
5	HARD6559-Hardware-MS Nails---62.50mm-Kgs 95664	4		4		
6	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	6	0	6		
7	ELCD8980-Electrical-Metal Box---8Way-Nos	32	0	32		
8	ELCD1197-Electrical-Metal Box---2Way-Nos	12	0	12		
9				0		
10				0		
11				0		
Remarks:	For Block - A - Flat No - 501, 502 ,508 & 505 Inside Electrical Pipe fixing purpose					
	Engineer	Project Manager		Purchase APPROVED		MD
Prepared By:	Vijay Raj			3 1 DEC 2022		
Approved By:				P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:	05-09-2022					

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	DC No.	23953
Modi Realty Pocharam LLP	DC Date.	06-01-2023
Nilgiri Heights, Pocharam, 500088	PO No.	95664
	PO Date.	31-12-2022
	Req ID	83008
	Req Date	30-12-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182381

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	300
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
5	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	731700	4
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	6
7	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	32
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12325 Dt: 06/1/23
MRN No: 115914 Dt: 7/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 55825
Date: 9/1/23
Sign: