(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/01/23	Prepared by	Deepa	Serial no.	13224
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRPHLP	Project	NGH	HO received date	
PO/WO date	10/01/23	PO/WO No.	95968	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28209	11/01/23	46,137/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,137/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116212	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:	46,137/-
Amount E – PO / WO value:	46,137/-
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	25/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	17/01/23	18 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		
Modi Realty Pocharam LLP	Invoice No.	28209
Nilgiri Heights, Pocharam, 500088	Invoice Date.	11-01-2023
	PO No.	95968
	PO Date.	10-01-2023
	Req ID	83323
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	09-01-2023
	Loc Req No	182401

	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	200	18.76	3,752.00	18	675.36
3	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM	8502	120	45.00	5,400.00	18	972.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	35	22.50	787.50	18	141.76
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	10	161.00	1,610.00	18	289.80
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
7	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	10	15.00	150.00	18	27.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,099.50	7,037.92
	3,518.96	3,518.96	Total Invoice Amount	46,137.41	

Rupees : Fourty Six Thousand One Hundred Thirty Seven and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10409
Date: 11/1/23
Sign:

Purchase Order

 10-01-2023 11:02:46 AM

95968
27.12.22 3:50:42

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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**	95968	182401
	Doc Date	10-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
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	200.00	18.76	0.00	18.00	4,427.36
3	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	120.00	45.00	0.00	18.00	6,372.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	35.00	22.50	0.00	18.00	929.25
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	161.00	0.00	18.00	1,899.80
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
7	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
					Total Order Value . . .	**46,137.41**

Rupees : Fourty Six Thousand One Hundred Thirty Seven and Paise Fourty One 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 Slab 9- flats 701,702,703,708,709, electrical conducting work purpose.
Completion Date	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________ 10/1/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	09.01.2023			
Site & Phase :	NGH	Time:				
Unit No./Block No.	701, 702, 703, 708, 709					
Supplier:		Req. No.	182401			
Material required before date:	11.01.2023	ID No.	83323			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2 ELCD.	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos – 4220	300	0	300		
3 ELCD	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos – 1980 95968.	200	0	200		
4 ELCC	ELEC3046-Electrical-Deep box -PVC--25mm-Nos – 3046	120	0	120		
5 ELCD	ELEC2741-Electrical-Fan box -PVC--25mm-Nos – 8893	35	0	35		
6	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos – 6987	10	0	10		
7 ELCD	ELEC4374-Electrical-Insulation tapes---20nos-Boxes – 4680	2	0	2		
8 ELCD	ELEC6799-Electrical-Thermocol sheet---600X1200X12 mm-Nos – 9184	10	0	10		
9						
10						
Remarks:	For Slab-9 flats 701, 702, 703, 708, 709					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Anil.M	Vijay.G				
Approved By:						
Sign & Date:						

APPROVED
10 JAN 2023
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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24070
DC Date	11-01-2023
PO No.	95968
PO Date	10-01-2023
Req ID	83323
Req Date	09-01-2023
Loc Req No	182401

	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	200
3	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	8502	120
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	35
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	10
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
7	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	10
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SUMMIT SALES LLP
IN WARD
No: 5584
Date: 17/1/23
Sign:
R.R. DIST.

Inward No: 12365 Dt: 11/1/23
MRN No: 116212 Dt: 12/1/23
Received By: Bishnu
Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory