PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/23	Prepared by	Deepa	Serial no.	14370
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	6/2/23	PO/WO No.	96809	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28658	7/2/23	37,675/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,675/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117153	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:	37,675/-
Amount E – PO / WO value:	37,675/-
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	13/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:	[signature]	09 FEB 2023			
Date	8/2/23				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28658
Modi Realty Pocharam LLP	Invoice Date.	07-02-2023
Nilgiri Heights, Pocharam, 500088	PO No.	96809
	PO Date.	04-02-2023
	Req ID	84003
	Req Date	03-02-2023
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	150	43.00	6,450.00	18	1,161.00
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	80	10.00	800.00	18	144.00
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	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	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	12	25.00	300.00	18	54.00
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,928.00		5,747.04
	2,873.52	2,873.52	Total Invoice Amount	37,675.04		

Rupees : Thirty Seven Thousand Six Hundred Seventy Five and Paise Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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96809

28.01.23 12:54:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	96809	182424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2023	
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	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	150.00	43.00	0.00	18.00	7,611.00
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	80.00	10.00	0.00	18.00	944.00
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	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	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	12.00	25.00	0.00	18.00	354.00
					Total Order Value . . .	**37,675.04**

Rupees : Thirty Seven Thousand Six Hundred Seventy Five and Paise 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 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 A-block flat no's 601,602,603,605 inside electrical pipe fixing use purpose.
Completion Date	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veent outorlas

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 06-02-2023 11:43:19 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	03.02.2023			
Site & Phase :	NGH	Time:	11:20			
Supplier:		Req. No.	182424			
Material required before date:	06.02.23	ID No.	84003.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD5644-Electrical-Metal Box---6Way-Nos	150	0	150		
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	5	0	5		
5	HARD6559-Hardware-MS Nails---62.50mm-Kgs 96809	4		4		
6	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	4	0	4		
7	ELCD8980-Electrical-Metal Box---8Way-Nos	32	0	32		
8	ELCD1197-Electrical-Metal Box---2Way-Nos	12	0	12		
9						
10						
11						
Remarks:	For Block - A - Flat No - 601,602,603,605 Inside Electrical Pipe fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24484
DC Date.	07-02-2023
PO No.	96809
PO Date.	04-02-2023
Req ID	84003
Req Date	03-02-2023
Loc Req No	182424

	Description of Goods	HSN/SAC	Qty
1	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	150
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	80
5	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	731700	4
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	4
7	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	32
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2446 Dt: 7/2/23
MRN No: 117153 Dt: 8/2/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8656
Date: 8/2
Sign:
R.R. DIST.