PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Deepa	Serial no.	14372
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	6/2/23	PO/WO No.	96810	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28660	7/2/23	54561/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	54,561/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117150	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:	54,561/-
Amount E – PO / WO value:	54,561/-
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:	Deep	Veer			
Sign:	[signature]				
Date	8/2/23	APPROVED 09 FEB 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	28660
Nilgiri Heights, Pocharam, 500088	Invoice Date.	07-02-2023
	PO No.	96810
	PO Date.	04-02-2023
	Req ID	84002
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	03-02-2023
	Loc Req No	182425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	350	90.00	31,500.00	18	5,670.00
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	36.00	7,200.00	18	1,296.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	50	27.00	1,350.00	18	243.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	3	10.00	30.00	18	5.40
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	8	161.00	1,288.00	18	231.84
7	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	12	15.00	180.00	18	32.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,238.00	8,322.84
	4,161.42	4,161.42	Total Invoice Amount	54,560.84	

Rupees : Fifty Four Thousand Five Hundred Sixty and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

06-02-2023 11:43:19

96810
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-_
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	96810	182425
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	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	350.00	90.00	0.00	18.00	37,170.00
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	36.00	0.00	18.00	8,496.00
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	50.00	27.00	0.00	18.00	1,593.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	3.00	10.00	0.00	18.00	35.40
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	8.00	161.00	0.00	18.00	1,519.84
7	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	12.00	15.00	0.00	18.00	212.40
					Total Order Value . . .	**54,560.84**

Rupees : Fifty Four Thousand Five Hundred Sixty and Paise Eighty 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 block-A-flat no-A-802,803,805,806,807 slab -10 electrical conducting purpose.
Completion Date	Nil
Measurment	nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Veeranti 04/02/23

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

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

Veer

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***.

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	03.02.2023			
Site & Phase :	NGH	Time:	15.05			
Supplier:		Req. No.	182425			
Material required before date:	06.02.23 96810	ID No.	84002			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELCP	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos 422000	350		350		
2 "	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos 198000	250		250		
3 ELEC	ELCD9175-Electrical-Deep box -PVC--25mm-Nos 304600	200		200		
4 ELCP	ELCD8893-Electrical-Fan box -PVC--25mm-Nos 889300	50		50		
5 "	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 468000	3		3		
6 PLUM	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos 698700	15		15		
7 ELCP	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos 918400	12		12		
8						
9						
10						
Remarks:	For Block - A - Flat No - A - 802,803,805,806,807 Slab - 10 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			06 FEB 2023		
Approved By:	Vijay Raj					
Sign & Date:	03.02.2023					

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.	24486
DC Date.	07-02-2023
PO No.	96810
PO Date.	04-02-2023
Req ID	84002
Req Date	03-02-2023
Loc Req No	182425

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	350
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	3
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	8
7	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	12
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12448 Dt: 07/2/23
MRN No: 117150 Dt: 8/2/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 56548
Date: 8/2
Sign:
R.R. DIST.