PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/2/23	Prepared by	Deepa	Serial no.	14906
Supplier name	SSHP			HO inward no.	
Firm/Company	MRP HP	Project	NGH	HO received date	
PO/WO date	16/2/23	PO/WO No.	97204	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28852	16/2/23	36,680/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,680/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117547	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:	36680/-
Amount E – PO / WO value:	47,300/-
Amount F – Difference (A – E):	10620/-
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	27/2/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:		APPROVED 21 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date	20/2/23				
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

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.	28852
Nilgiri Heights, Pocharam, 500088	Invoice Date.	16-02-2023
	PO No.	97204
	PO Date.	16-02-2023
	Req ID	84357
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	15-02-2023
	Loc Req No	182431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
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	150	36.00	5,400.00	18	972.00
4	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	12	15.00	180.00	18	32.40
5	~~468000 - ELCD-Electrical - Insulation tapes-- - 20nos~~	~~85469090~~	~~40~~	~~10.00~~	~~400.00~~	~~18~~	~~72.00~~
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	15	161.00	2,415.00	18	434.70
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,085.00	5,595.30
	2,797.65	2,797.65	Total Invoice Amount	36,680.30	

Rupees : Thirty Six Thousand Six Hundred Eighty and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105946 Date: 16/2 Sign:

Authorised signatory

 16-02-2023 11:00:21

Purchase Order

Or 97204
08.02.23 3:15:07

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97204	182431
	Doc Date	16-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2023	
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	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	150.00	36.00	0.00	18.00	6,372.00
4	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	12.00	15.00	0.00	18.00	212.40
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	15.00	161.00	0.00	18.00	2,849.70
					Total Order Value . . .	**47,300.30**

Rupees : Fourty Seven Thousand Three Hundred and Paise Thirty 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-801,808,809 (104 slab-3) slab -10 electrical conducting 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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Veenul 16/2

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 16-02-2023 11:00:21 Original / Office Copy / Purchase Div.Copy

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 : Veerdr

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	15.02.2023			
Site & Phase :	NGH	Time:	15.05			
Supplier:		Req. No.	182431			
Material required before date:	16.02.23	ID No.	84357			
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	250		250		
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos - 3046.	150		150		
4 Elec	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos 97204	12		12		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos 6987	15		15		
7						
8						
9						
10						
Remarks:	For Block - A - Flat No - A - 801, 808, 809 (104 slab -3) & Slab - 10 Electrical Conducting Purpose					
	Engineer	Project Manager		Purchase	16 FEB 2023	MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:	15.02.2023					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24659
DC Date.	16-02-2023
PO No.	97204
PO Date.	16-02-2023
Req ID	84357
Req Date	15-02-2023
Loc Req No	182431

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	200
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	250
3	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	8502	150
4	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	12
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	15
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SUMMIT SALES LLP IN WARD No: 86849 Date: 20/2/23 Sign R.R. DIST.

INWARD
Inward No: 12485 Dt: 16/2/23
MRN No: 117547 Dt: 20/2/23
Received By: Bishnu Sign
HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory