PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/2/23	Prepared by	Deepa	Serial no.	15144
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	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.	28941	22/2/23	10,620/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,620/-

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:	10,620/-
Amount E – PO / WO value:	47,300/-
Amount F – Difference (A – E):	36,680/-
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	6/3/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[illegible]			
Sign:	[signature]				
Date	25/2/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 FEB 2023
P. VENKATESHWARLU
MANAGER-PURCHASE

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.	28941
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-02-2023
	PO No.	97204
	PO Date.	16-02-2023
	Req ID	84357
	Req Date	15-02-2023
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	100	90.00	9,000.00	18	1,620.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,000.00	1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10692 Date: 22/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-02-2023 11:00:21

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28854	16/2/23	~~10,620~~ 36,680/-
2.	28941	22/2/23	10,620
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Veeraj 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 6982	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	DC No.	24742
Modi Realty Pocharam LLP	DC Date.	22-02-2023
Nilgiri Heights, Pocharam, 500088	PO No.	97204
	PO Date.	16-02-2023
	Req ID	84357
GSTIN : 36ABIFM1836H1Z7	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	100
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12493 Dt: 22/2/23
MRN No: 117547 Dt:
Received By: Bishnu Sign: Mishra
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 87009
Date: 25/2/23
Sign: