PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	2/3/23	Prepared by	Deepa	Serial no.	15312
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	25/2/23	PO/WO No.	97554	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29046	1/3/23	47,206/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,206/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117964	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:	47,206/-
Amount E – PO / WO value:	47,206/-
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	6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venk			
Sign:	[signature]	APPROVED 03 MAR 2023 VENKATESHWARLU MANAGER PURCHASE			
Date	2/3/23				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	DB - 29046
Nilgiri Heights, Pocharam, 500088	Invoice Date.	01-03-2023
	PO No.	97554
	PO Date.	25-02-2023
	Req ID	84638
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	24-02-2023
	Loc Req No	182436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	180	27.26	4,906.80	18	883.22
3	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	150	43.00	6,450.00	18	1,161.00
4	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	20	25.00	500.00	18	90.00
5	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	24	63.00	1,512.00	18	272.16
6	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way	39174000	4	2079.00	8,316.00	18	1,496.88
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
8	655900 - HARD-Hardware - MS Nails-- - 62.50mm -	731700	2	60.00	120.00	18	21.60
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IGST	CGST	SGST				
			Total Taxable Amount	40,004.80		7,200.86
	3,600.43	3,600.43	Total Invoice Amount	47,205.66		

Rupees : Fourty Seven Thousand Two Hundred Five and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10647? Date: 01/3/23 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-02-2023 10:56:38 Original / Office Copy / Purchase Div.Copy

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**	97554	182436
	Doc Date	25-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2023	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	180.00	27.26	0.00	18.00	5,790.02
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	150.00	43.00	0.00	18.00	7,611.00
4	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
5	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	24.00	63.00	0.00	18.00	1,784.16
6	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	4.00	2,079.00	0.00	18.00	9,812.88
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	2.00	60.00	0.00	18.00	141.60
					Total Order Value . . .	**47,205.66**

Rupees : Fourty Seven Thousand Two Hundred Five and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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 705,706,707,& 708 purpose.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veerab

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Date : __/__/____

Purchase Order

 25-02-2023 10:56:38 Original / Office Copy / Purchase Div.Copy

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 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 : Veerl

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Modi Realty Pocharam LLP	Date:	24.02.23			
Site & Phase :	NGH	Time:	12:19			
Unit No./Block No.						
Supplier:		Req. No.	182436			
Material required before date:	27.02.23	ID No.	84638			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELED	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos - 3590	200	0	200		
2 ELED	ELEC6126-Electrical-Junction box -PVC--25mm-Nos - 2725 -	180	0	180		
3	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos - 15-72+56+184	250	0	250		
4 ELED	ELEC8980-Electrical-Metal Box---6Way-Nos - 5644	150	0	150		
5	ELEC6859-Electrical-Metal Box---2Way-Nos - 1197	20	0	20		
6	ELEC2354-Electrical-Metal Box---8Way-Nos - 8980 97554	24	0	24		
7	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos -	4	0	4		
8 ELED	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 4680	1	0	1		
9	HARD4319-Hardware-MS Nails---62.50mm-Kgs - 6559	2	0	2		
10						
Remarks:	for A-Block 705, 706 ,707 & 708 flats works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
25 FEB 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	DC No.	24837
Nilgiri Heights, Pocharam, 500088	DC Date.	01-03-2023
	PO No.	97554
	PO Date.	25-02-2023
	Req ID	84638
GSTIN : 36ABIFM1836H1Z7	Req Date	24-02-2023
	Loc Req No	182436

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	180
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	150
4	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
5	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	24
6	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	4
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
8	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	731700	2
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SUMMIT SALES LLP INWARD No: 87130 Date: 2/3/23 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12527 Dt: 01/3/23
MRN No: 117964 Dt: 2/3/23
Received by: Bishnu Sign:
NILGIRI HEIGHTS

Authorised Signatory