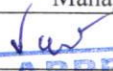
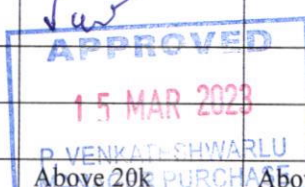


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23		Prepared by	Deepa	Serial no.	15810
Supplier name		SSHP		HO inward no.			
Firm/Company		MRP HP		Project	NGH	HO received date	
PO/WO date		6/3/23		PO/WO No.	20230306023	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	29151		13/3/23		47,772/-		☒ Yes ☐ No
2.					1		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						47,772/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		20230314009			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:						47,772/-	
Amount E – PO / WO value:						47,772/-	
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				20/3/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	14/3/23						
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.

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details					Shipping Details		Invoice No		29151		
Billing Details			Description Of Goods			HSN/SAC		Qty		Invoice Date	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7			ELEC4220-Electrical-Conducting Pipe- PVC--25X1.2mm-Nos			39172310		200.00		13 Mar 2023	
S.No			ELEC6126-Electrical-Junction box-PVC-- 25mm-Nos			39174000		180.00		20230306023	
1			ELEC8980-Electrical-Metal Box---6Way- Nos			85381010		150.00		06 Mar 2023	
2			ELEC6859-Electrical-Metal Box---2Way- Nos			85381010		20.00			
3			ELEC2354-Electrical-Metal Box---8Way- Nos			85381010		24.00			
4			ELEC9175-Electrical-DB TPN-3 Phase-- 6Way-Nos			85371000		4.00			
5			ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes			85469090		2.00			
6											
7											



Rupees : Forty Seven Thousands Seven Hundred And Seventy Two Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorized Signator

13/03/23 02:44:46 PM

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ABIFM1836H1Z7	Delivery Location: Nilgiri Heights Sy.No-27, Pocharam Hyderabad, Telangana, 502300 Vijayraj, 9849497484
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Supplier Details					
Summit Sales LLP #5-4-1873 & 4, II Floor Soham Mansion, M.G.Road Secunderabad, TG, 500003 GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com		PO No	20230306023	Quote No	Nil
		PO Date	06 Mar 2023	Quote Date	07 Mar 2023
		Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC4220-Electrical-Conducting Pipe-PVC-- 25X1.2mm-Nos	200.00	90.00	0%	18,000	0%	9%	9%	0	1,620	1,620	21,240	
2	ELEC6126-Electrical-Junction box-PVC--25mm- Nos	180.00	27.26	0%	4,907	0%	9%	9%	0	442	442	5,790	
3	ELEC9531-Electrical-PVC-Conducting Bends-- 25X1.2mm-Nos	250.00	0.00	0%	0	0%	9%	9%	0	0	0	0	
4	ELEC8980-Electrical-Metal Box---6Way-Nos	150.00	43.00	0%	6,450	0%	9%	9%	0	581	581	7,611	
5	ELEC6859-Electrical-Metal Box---2Way-Nos	20.00	25.00	0%	500	0%	9%	9%	0	45	45	590	
6	ELEC2354-Electrical-Metal Box---8Way-Nos	24.00	63.00	0%	1,512	0%	9%	9%	0	136	136	1,784	
7	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	4.00	2,079.00	0%	8,316	0%	9%	9%	0	748	748	9,813	
8	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2.00	400.00	0%	800	0%	9%	9%	0	72	72	944	
						Total Amount ...				0	3,644	3,644	47,772

Rupees in words : Forty Seven Thousands Seven Hundred And Seventy Two . Six PaiseOnly.

Terms and Conditions:-

Payment Terms : After delivery and production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 2 days of PO.
Delivery Location : As per details given above
Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost : Included.
Advance Paid : Nil.
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Collect From SSLLP.

For Modi Realty Pocharam LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For

Date :-

PO → 2023 0306023

Requisition Form

Company Name	Modi Realty Pocharam LLP	Date	03 Mar 2023
Site Or Phase	Nilgiri Heights	Time	04:20:20
Flat/Villa/Other	A-Block flat no 701,702,703 & 709	Req.No.	182446
Material required before date		ID No	20230303017

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC4220-Electrical-Conducting Pipe-PVC--25X1.2mm-Nos 2690	90 + 181	200.00	0	200.00	88.00	
2	ELEC6126-Electrical-Junction box-PVC--25mm-Nos	27.26	180.00	0	180.00	34.00	
3	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos 15.72 + 56 + 181	250.00	0	250.00	10.00		
4	ELEC8980-Electrical-Metal Box---6Way-Nos - 5644	43	150.00	0	150.00	2.00	
5	ELEC6859-Electrical-Metal Box---2Way-Nos	25	20.00	0	20.00	23.00	
6	ELEC2354-Electrical-Metal Box---8Way-Nos	63	24.00	0	24.00	43.00	
7	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	2079 + 181	4.00	0	4.00	1,711.00	
8	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	10	2.00	0	2.00	35.00	

Remarks: Electrical work inside flats pipes laying work in A-Block

Prepared By :- Sravani. A

Sign:-

Date :- 03 Mar 2023

APPROVED

Approved By:-

07 MAR 2023

Sign:-

P. VENKATESHWARLU

MANAGER PURCHASE

Date:-

Note: On receipt of material at site write inward number and date in last two columns

016809

017554

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		Shipping Details		DC No	29151
Billing Details		DC Date		DC Date	13 Mar 2023
Modi Realty Pocharam LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7	Sy.No-27, Pocharam		PO No		20230306023
	Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO Date		06 Mar 2023
S.No	Description Of Goods			HSN/SAC	Qty
1	ELEC4220-Electrical-Conducting Pipe-PVC--25X1.2mm-Nos			39172310	200.00
2	ELEC6126-Electrical-Junction box-PVC--25mm-Nos			39174000	180.00
3	ELEC8980-Electrical-Metal Box--6Way-Nos			85381010	150.00
4	ELEC6859-Electrical-Metal Box--2Way-Nos			85381010	20.00
5	ELEC2354-Electrical-Metal Box--8Way-Nos			85381010	24.00
6	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos			85371000	4.00
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes			85469090	2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

MRN - 20230314009

INWARD
87428
14/3/23

Summit Sales LLP
R.R.D.

Forward No: 12544 Dt: 13/3/23

MRN No: Dt: Ship

Received By: Bishou Sign

NILGIRI HEIGHTS