PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Monu	Serial no.	2556
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGIT	HO received date	
PO/WO date	4/2/22	PO/WO No.	85164	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21939	7/2/22	29,010/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A - Bills total (Excluding Transport & Hamali Charges):	29,010/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	29,010/-
Amount E – PO / WO value:	
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	14/2/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	8/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	21939
Modi Realty Pocharam LLP	Invoice Date.	07-02-2022
Nilgiri Heights, Pocharam, 500088	PO No.	85164
	PO Date.	04-02-2022
	Req ID	73474
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	02-02-2022
	Loc Req No	181847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	102.00	15,300.00	18	2,754.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	11.00	1,100.00	18	198.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,585.00		4,425.30
	2,212.65	2,212.65	Total Invoice Amount	29,010.30		

Rupees : Twenty Nine Thousand Ten and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90679
Date: 7/2
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-02-2022 11:24:04

85164
31.01.22 4:50:17

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	85164	181847
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	250.00	102.00	0.00	18.00	30,090.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	43.00	0.00	18.00	7,611.00
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	11.00	0.00	18.00	1,298.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
7	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
8	4553 - Electrical - other - Dummy - NA - nos	10.00	85.00	0.00	18.00	1,003.00
					Total Order Value . . .	**41,547.80**

Rupees : Fourty One Thousand Five Hundred Fourty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for block a flat 1, 2, 3, 8, 9- lower basement slab laying purpose.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21939	7/2/22	29,010/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 05/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	MRPLLP	Site & Phase	NGH
Req. no.	181847	Req. Date	02.02.22
Material required before	04.02.22	ID no.	73474
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	For Block - A - Flat - 1,2,3,8,9 - Lower Basement Slab (Slab - 2) laying purpose		
Type A 1400 Sft 3BHK Order Value:	0 Flats		
Type B 1150 Sft 2BHK Order Value:	0 Flats		
Others	1 Flats		

02 FEB 2022

S No.	Item Description	Units	Qty required forType A 1400 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Others	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	-	250	-	-	1	250.0	-	250		
2	PVC Deep Box	Nos	-	-	150	-	-	1	150	-	150		
3	PVC Bends	Nos	-	-	100	-	-	1	100	-	100		
4	Fan Box	Nos	-	-	-	-	-	1	-	-	-		
5	Insulation Tapes	Nos	-	-	50	-	-	1	50	-	50		
6	Solvent Cement 250 ML	Nos	-	-	8	85164	-	1	8	-	8		
7	Hack Saw Blade - Double	Nos	-	-	10	-	-	1	10	-	10		
8	Thermocoal Sheets (2' x 4')	Nos			10	-	-	1	10	-	10		
9	P.V.C Dummies	packets	-	-	10	-	-	1	10	-	10		
	Total										588		

Note: For PVC pipes round off order to nearest bundles.

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.	18781
Nilgiri Heights, Pocharam, 500088	DC Date.	07-02-2022
	PO No.	85164
	PO Date.	04-02-2022
	Req ID	73474
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2022
	Loc Req No	181847

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10
8	4553 - Electrical - other - Dummy - NA - nos	3917	5
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15:30 INWARD	
Inward No: 10951	Dt: 7/02/22
MRN No:	Dt:
Received By: Bhok	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77596
Date: 8/2
Sign:

Subject to Hyderabad Jurisdiction