PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Nagendar	Serial no.	...2632
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	1/2/22	PO/WO No.	85077	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21894	4/2/22	14,074.7	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,074.7
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103243 — 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:	14,074.7
Amount E – PO / WO value:	14,074.7
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar	APPROVED			
Sign:	Nag	09 FEB 2022			
Date	8/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	21894
Nilgiri Heights, Pocharam, 500088	Invoice Date.	04-02-2022
	PO No.	85077
	PO Date.	01-02-2022
	Req ID	73191
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	22-01-2022
	Loc Req No	181835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos GI Pipe- 5'6" lenth -2"		2	550.00	1,100.00	18	198.00
2	4804 - Electrical - other - Earth Powder - NA - bags		6	185.00	1,110.00	5	55.50
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3mm		9.6	860.00	8,256.00	18	1,486.08
4	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - 1" x 3mm		22	72.00	1,584.00	18	285.12
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IGST	CGST	SGST	Total Taxable Amount	12,050.00		2,024.70
	1,012.35	1,012.35	Total Invoice Amount		14,074.70	

Rupees : Fourteen Thousand Seventy Four and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90520 Date: 4/2 Sign: L

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.	18743
Nilgiri Heights, Pocharam, 500088	DC Date.	04-02-2022
	PO No.	85077
	PO Date.	01-02-2022
	Req ID	73191
GSTIN : 36ABIFM1836H1Z7	Req Date	22-01-2022
	Loc Req No	181835

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		2
2	4804 - Electrical - other - Earth Powder - NA - bags		6
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		9.6
4	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs		22
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INWARD
Inward No: 10944 Dt: 4/02/22
GRN No: 103243 Dt: 4/2/22
Received By: Bhdr Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77619
Date: 8/2
Sign:
R.R. DIST.

Purchase Order

 08-02-2022 10:19:32

85077
31.01.22 4:50:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	85077	181835
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2022	
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	4555 - Electrical - other - Earth pipe - 2 In - nos *GI Pipe- 5'6" lenth -2"*	2.00	550.00	0.00	18.00	1,298.00
2	4804 - Electrical - other - Earth Powder - NA - bags	6.00	185.00	0.00	5.00	1,165.50
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *3mm*	9.60	860.00	0.00	18.00	9,742.08
4	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs *1" x 3mm*	22.00	72.00	0.00	18.00	1,869.12
				Total Order Value . . .		**14,074.70**

Rupees : Fourteen Thousand Seventy Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for earthing and neutral connection for site office use for generator connection 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 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

08/02/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	22-01-2022
Site & Phase :	Niligiri Heights	Time:	14:45
Supplier:		Req. No.	181835
Material required before date:	25.01.22	ID No.	73191

No	Description	Size	Quantity	Units	Inward No	Date
1	**C.I. Pipe - 5'6" Length**	3"	02	No's		
2	G.I. Pipe - 5'6" Length - B Class	2"	02	No's		
3	Bentonite Powder		06	Bags		
4	Copper Plate - (Thickness - 3mm)	1' x 1'	04	No's		
5	GI Flat Patti (10'0" Length)	1" x 3mm	04	No's	85077	
6	Nut Bolt	2 1/2"	08	No's		
7	10 Sqmm Multistandard Cable(Neutral Connection)		08	meters	~~85~~ ~~0~~80	
8						
9						
10						

Remarks: For Earthing and Neutral connection for site office and site use for Generator Connection Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	22.01.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

22 JAN 2022