PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	T.D. Npuring	Serial no.	2782
Supplier name	Soumeit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	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.	22047	11/2/22	12,538-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,538-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103603 — 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:	12,538-00
Amount E – PO / WO value:	41,548-00
Amount F – Difference (A – E):	–29,010-00
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	21/2/22
Remarks: final bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Npuring				
Sign:	[signature]	APPROVED 14 FEB 2022 MINISH PARIKH			
Date	12/2/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	22047
Nilgiri Heights, Pocharam, 500088	Invoice Date.	11-02-2022
	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	100	102.00	10,200.00	18	1,836.00
2	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,625.00		1,912.50
	956.25	956.25	Total Invoice Amount	12,537.50		

Rupees : Twelve Thousand Five Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90868 Date: 11/2 Sign:

Subject to Hyderabad Jurisdiction

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	**Doc No**	85164	181847
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2022	
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	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.	22047	11/2/22	12,537.50
3.			
4.			
5.			

Final bill received
[illegible]

For *Modi Realty Pocharam LLP*

Authorised Signatory

05/02/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 05-02-2022 11:24:04 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 off

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 05/02/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	

APPROVED
02 FEB 2022

S No.	Item Description	Units	Qty required for Type A 1400 Sft 3BHK flat	Qty required for Type 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	-	-	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		

85164

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.	18869
Nilgiri Heights, Pocharam, 500088	DC Date.	11-02-2022
	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	100
2	4553 - Electrical - other - Dummy - NA - nos	3917	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10981 Dt: 11/02/22

MRN No: 103603 Dt: 12/2/22

Received By: Bhola Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 22219 Date: 12/2 Sign: