(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Ramya	Serial no.	2265
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NE	HO received date	
PO/WO date		PO/WO No.	85607	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22163	18/2/22	2,388.32	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,388.32
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103929	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:	2,388.32
Amount E – PO / WO value:	2,388.32
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	28/2/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ra				
Date	19/2/22				
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

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.	22163
Modi Realty Pocharam LLP	Invoice Date.	18-02-2022
Nilgiri Heights, Pocharam, 500088	PO No.	85607
	PO Date.	16-02-2022
	Req ID	73885
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	15-02-2022
	Loc Req No	181860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		4	456.00	1,824.00	18	328.32
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,024.00	364.32
	182.16	182.16	Total Invoice Amount	2,388.32	

Rupees : Two Thousand Three Hundred Eighty Eight and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91256 Date: 15/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-02-2022 10:49:23 AM Origi

85607
14.02.22 2:32:33

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	**Doc No**	85607	181860
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2022	
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	4573 - Electrical - other - FP - Isolator - 40Amps - nos	4.00	456.00	0.00	18.00	2,152.32
2	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**2,388.32**

Rupees : Two Thousand Three Hundred Eighty Eight and Paise Thirty Two 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 - Lift Pit pump connection for curing and slab LED Light fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 17/02/2022

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - MCB, Switches,Plates,DB													
Company		Modi Realty Pocharam LLP		Site & Phase			Niligiri Heights						
Req. no.		181860		Req. Date			15.02.2022						
Material required before		18.02.2022		ID no.			73885						
Prepared by:		Vijay Raj		Approved by (sign):									
Flat / Block no:		Block - A - Lift Pit pump connection for Curing and Slab LED Lights fixing purpose											
Type G 1200 Sft		0	Flats										
Type E 1200 Sft		0	Flats										
Others		1	Flats										
S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft- requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	-	-	4.0	0	0	1	4.0	0	4.00		
2	16 Amps MCB	Nos	-	-	-	0	0	1	-	0	0.00		
3	10 Amps MCB	Nos	-	-	-	0	0	1	-	0	0.00		
4	6 Amps MCB	Nos	-	-	-	0	0	1	-	0	0.00		
5	8 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
6	4 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
7	6 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
8	2 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
9	16 Amps Socket	Nos	-	-	-	0	0	1	-	0	0.00		
10	6 Amps Socket	Nos	-	-	-	0	0	1	-	0	0.00		
11	T.V Socket	Nos	-	-	-	0	0	1	-	0	0.00		
12	Telephone Socket	Nos	-	-	-	0	0	1	-	0	0.00		
13	16 Amps Switches	Nos	-	-	-	0	0	1	-	0	0.00		
14	6 Amps Switches	Nos	-	-	-	0	0	1	-	0	0.00		
15	2 Way 6 Amps Switches	Nos	-	-	-	0	0	1	-	0	0.00		
16	Bell push	Nos	-	-	-	0	0	1	-	0	0.00		
17	Fan Regulator	Nos	-	-	-	0	0	1	-	0	0.00		
18	Blank Plate single	Nos	-	-	-	0	0	1	-	0	0.00		
19	15Amps powerplug with PVC Box	Nos	-	-	-	0	0	1	-	0	0.00		
20	PVC Connectors - 6Amps	Nos	-	-	-	0	0	1	-	0	0.00		
21	AC Round sheets 4"/3"	Nos	-	-	-	0	0	1	-	0	0.00		
22	Flexible Pipe - 3/4"	Nos	-	-	-	0	0	1	-	0	0.00		
23	Fan Rods - 18"Height	Nos	-	-	-	0	0	1	-	0	0.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	-	0	0	1	-	0	0.00		
25	MCB Dummys	Nos	-	-	-	0	0	1	-	0	0.00		
26	Insulation Tape	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
27	Fruit Packing Cover	Nos	-	-	-	0	0	1	-	0	0.00		
	Total										24.00		

85607

APPROVED
16 FEB 2022
P. PRABHAKAR
Sr. 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	DC No.	18964
Modi Realty Pocharam LLP	DC Date.	18-02-2022
Nilgiri Heights, Pocharam, 500088	PO No.	85607
	PO Date.	16-02-2022
	Req ID	73885
GSTIN : 36ABIFM1836H1Z7	Req Date	15-02-2022
	Loc Req No	181860

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		4
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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: 11001 Dt: 18/02/22
MRN No: 10392 Dt: 19/02/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77922
Date: 19/2
Sign:
R.R. DIST.