PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/03/22	Prepared by	Ramya	Serial no.	2271
Supplier name	SSCCP			HO inward no.	
Firm/Company	MRMCCP	Project	GMR	HO received date	
PO/WO date	15/3/22	PO/WO No.	86442	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1	22683	19/3/22	17,416.80	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,416.80
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 105067 — 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:	17,416.80
Amount E – PO / WO value:	17,416.80
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	28/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	21/03/22				
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		
Modi Reality Mallapur LLP	Invoice No.	22683
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-03-2022
	PO No.	86442
	PO Date.	15-03-2022
	Req ID	74643
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-03-2022
	Loc Req No	192944

	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	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	70	43.00	3,010.00	18	541.80
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	5	10.00	50.00	18	9.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	5	10.00	50.00	18	9.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,760.00	2,656.80
	1,328.40	1,328.40	Total Invoice Amount	17,416.80	

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 92377
Date: 19/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

	19-03-2022 1:52:33 PM

86442
28.02.22 2:52:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	86442	192944
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-03-2022	
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	100.00	102.00	0.00	18.00	12,036.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	70.00	43.00	0.00	18.00	3,551.80
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~~	~~5.00~~	~~10.00~~	~~0.00~~	~~18.00~~	~~59.00~~
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
6	9537 - Tools - Hacksaw blade - double - nos	5.00	10.00	0.00	18.00	59.00
				Total Order Value . . .		**17,416.80**

Rupees : Seventeen Thousand Four Hundred Sixteen 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad, NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

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 H block upper basement slab electrical work purpose.

Completion Date Nil

Measurment Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 19/03/2022

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 19-03-2022 1:52:33 PM Original / Office Copy / Purchase Div.Copy

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 Reality Mallapur LLP***

Authorised Signatory

Name : 19/03/2022

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Modi reality mallapur.	Site & Phase	Gulmohar residency
Req. no.	192944	Req. Date	14.03.22
Material required befor	16.03.22	ID no.	74643
Prepared by:	K.srikanth	Approved by (sign	Ram Prasad
Flat / Block no:	H- block upper basement slab electrical work purpose.		

Type A 1210 Sft 3BHK Order Value: 0 Flats
Type B 1010 Sft 2BHK Order Value: 0 Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	100	-	-	100	-	100		
2	PVC Deep Box	Nos	-	70	-	-	70	-	70		
3	PVC Bends	Nos	-	100	-	-	100	-	100		
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	-	5	-	-	5	-	5		
6	Solvent Cement 250 ML	Nos	-	5	-	-	5	-	5		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	axe blade double size	Nos	-	5	-	-	5	-	5		
9	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
	Total						280	-	280		

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

86442

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

K. Srikanth

APPROVED BY
14 MAR 2022
GM / MANAGER

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 Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No	19389
DC Date	19-03-2022
PO No	86442
PO Date	15-03-2022
Req ID	74643
Req Date	14-03-2022
Loc Req No	192944

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4546 - Electrical - other - Deep Box - 75mm - nos	39174000	70
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
6	9537 - Tools - Hacksaw blade - double - nos	8202	5
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SUMMIT SALES LLP INWARD No: 7813 Date: 22/3 Sign: DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
No 7937 Dt. 19/03/22
No 10506 Dt. 21/3/24
Sign 19/03/22