PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	23/3/22	Prepared by	Monir	Serial no.	**2351**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	3/3/22	PO/WO No.	86080	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22728	22/3/22	8,071.20/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,071.20/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105195	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:	8,071/–
Amount E – PO / WO value:	91,975.10/-
Amount F – Difference (A – E):	83,903.90/-
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	28/3/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monir				
Sign:	Monir				
Date	23/3/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22728
Modi Reality Mallapur LLP	Invoice Date.	22-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	86080
	PO Date.	03-03-2022
	Req ID	74336
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-03-2022
	Loc Req No	192907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	152	45.00	6,840.00	18	1,231.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,840.00	1,231.20
	615.60	615.60	Total Invoice Amount	8,071.20	

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 92479 Date: 22/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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86080
28.02.22 2:52:27

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	86080	192907
Doc Date	03-03-2022	
Quote No	NIL	
Quote Date	01-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	350.00	90.00	0.00	18.00	37,170.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	350.00	35.00	0.00	18.00	14,455.00
3	4500 - Electrical - conducting - PVC bend - other - nos	420.00	11.00	0.00	18.00	5,451.60
4	4585 - Electrical - other - Insulation tape - NA - nos	70.00	10.00	0.00	18.00	826.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	28.00	70.00	0.00	18.00	2,312.80
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 WAY*	7.00	1,670.00	0.00	18.00	13,794.20
7	4617 - Electrical - other - Metal box - 8way - nos	56.00	48.00	0.00	18.00	3,171.84
8	4616 - Electrical - other - Metal box - 6way - nos	252.00	45.00	0.00	18.00	13,381.20
9	4613 - Electrical - other - Metal box - 2way - nos	21.00	25.00	0.00	18.00	619.50
10	9537 - Tools - Hacksaw blade - double - nos	14.00	10.00	0.00	18.00	165.20
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7.00	76.00	0.00	18.00	627.76
					Total Order Value . . .	**91,975.10**

Rupees : Ninty One Thousand Nine Hundred Seventy Five and Paise Ten Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22472	8/3/22	32,234.06
	22654	17/3/22	51,669.84
	22728	22/3/22	8,071.20

Bml Amount : 8071/-

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 07-03-2022 12:11:41 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for C block 5th floor work 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 Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase		Gulmohar Recidency	
Req. no.	192907	Req. Date		01.03.22	
Material required before	03.03.22	ID no	74336.		
Prepared by:	A.Janaki	Approved by (sign):		Ram prasad	
Flat / Block no:	C-block 5th floor Electrical work purpose				
Remarks :	For D block Electrical work purpose .				
Type A 1210 Sft 3BHK Order Value:	0 Flats				
Type B 1660 Sft 3BHK Order Value:	7 Flats	flats:501 to 507			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 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 1.2mm Thick	Nos	-	-	0	50	7.0	0	350.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	50	7.0	0	350.00		
3	PVC Bends	Nos	-	-	0	60	7.0	0	420.00		
4	Insulation Tapes	Box's	-	-	0	10	7.0	0	70.00		
5	Solvent Cement 250 ML	Nos	-	86030	0	4	7.0	0	28.00		
6	DB Box 4 Way	Nos	-	-	0	1	7.0	0	7.00		
7	DB For Changeover	Nos	-	-	0	0	7.0	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	8	7.0	0	56.00		
9	6 Way Metal Box	Nos	-	-	0	36	7.0	0	252.00		
10	2 Way Metal Box	Nos	-	-	0	3	7.0	0	21.00		
11	Hexablade	Nos	-	-	0	2	7.0	0	14.00		
12	MS Nails 2.1/2 nails	Kgs	-	-	0	1	7.0	0	7.00		
	Total						84.00	0.00	84.00		

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

APPROVED
07 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
01 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

Moodly

net & Utility door)

nos

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	DC No.	19434
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	22-03-2022
	PO No.	86080
	PO Date.	03-03-2022
	Req ID	74336
GSTIN : 36AAEFM1459R1ZP	Req Date	03-03-2022
	Loc Req No	192907

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	152
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INWARD
MODI REALTY MALLAPUR LLP
No 7951 Dt. 22/03/22
No 105195 Dt. 21/3/22
22/03/22
Received By Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78692
Date: 23/3
Sign
R.R. DIST.