PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/2022	Prepared by	MINESH	Serial no.	- 2476
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRM LLP	Project	GMR.	HO received date	
PO/WO date	19/03/2022	PO/WO No.	86575.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22771	24/03/2022	24,107/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			24,107/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	105327.		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:	24,107/-
Amount E – PO / WO value:	24,107/-
Amount F – Difference (A – E):	- NIL -
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	26/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	22771
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-03-2022
	PO No.	86575
	PO Date.	19-03-2022
	Req ID	74805
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-03-2022
	Loc Req No	192960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	90.00	5,400.00	18	972.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	90	35.00	3,150.00	18	567.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	150	12.00	1,800.00	18	324.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	9	10.00	90.00	18	16.20
5	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1670.00	5,010.00	18	901.80
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	18	48.00	864.00	18	155.52
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	78	45.00	3,510.00	18	631.80
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	6	25.00	150.00	18	27.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,430.00	3,677.40
	1,838.70	1,838.70	Total Invoice Amount	24,107.40	

Rupees : Twenty Four Thousand One Hundred Seven and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 92595 Date: 24/3 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-03-2022 16:51:42

86575
16.03.22 2:13:32

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**	86575	192960
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2022	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	60.00	90.00	0.00	18.00	6,372.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	90.00	35.00	0.00	18.00	3,717.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	150.00	12.00	0.00	18.00	2,124.00
4	4585 - Electrical - other - Insulation tape - NA - nos	9.00	10.00	0.00	18.00	106.20
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	3.00	1,670.00	0.00	18.00	5,911.80
6	4617 - Electrical - other - Metal box - 8way - nos	18.00	48.00	0.00	18.00	1,019.52
7	4616 - Electrical - other - Metal box - 6way - nos	78.00	45.00	0.00	18.00	4,141.80
8	4613 - Electrical - other - Metal box - 2way - nos	6.00	25.00	0.00	18.00	177.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
					Total Order Value . . .	**24,107.40**

Rupees : Twenty Four Thousand One Hundred Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand 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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 19/03/2022

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

Name : __________

Date : __/__/____

Purchase Order

 19-03-2022 16:51:42 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Villa no f block flats no-603, 604, 605 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 : 19/03/2022

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.	192960	Req. Date	17.03.22
Material required before	20.03.22	ID no.	74805
Prepared by:	K.Srikanth	Approved by (sign):	Ram prasad
Flat / Block no: F	F-block flats no:603,604,605.		
Remarks : For block Electrical work purpose .			
Type A 1360 Sft 3BHK Order Value:	3 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

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	-	20.0	0	0	3.0	0	60.00		
2	PVC Junction Box 1"(4 way)	Nos	-	30.0	0	0	3.0	0	90.00		
3	PVC Bends	Nos	-	50.0	0	0	3.0	0	150.00		
4	Insulation Tapes	Box's	-	3.0	0	0	3.0	0	9.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	3.0	0	0.00		
6	DB Box 4 Way	Nos	-	1.0	0	0	3.0	0	3.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	6.0	0	0	3.0	0	18.00		
9	6 Way Metal Box	Nos	-	26.0	0	0	3.0	0	78.00		
10	2 Way Metal Box	Nos	-	2.0	0	0	3.0	0	6.00		
11	generator change over	Nos	-	-	0	0	-	0	0.00		
12	2.1/2 nails	Kgs	-	2.0	0	0	3.0	0	6.00		
	Total						27.00	0.00	414.00		

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

86575

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

K. Srikanth

APPROVED
17 MAR 2022
M. RAM PRASAD
PROJECT 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	19471
DC Date	24-03-2022
PO No	86575
PO Date	19-03-2022
Req ID	74805
Req Date	17-03-2022
Loc Req No	192960

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	90
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	9
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	18
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	78
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	6
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
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INWARD
MODI REALTY MALLAPUR LLP 24/03/22
No 7975 Dt.
No 105327 Dt. 25/3/22 24/03/22
By Sign.....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78754
Date: 25/3
Sign:
R.R. DIST.