PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 24/3/22 | Prepared by | Manu | Serial no. | 2443 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | KRMLLP | Project | GMR | HO received date | |
| PO/WO date | 22/3/22 | PO/WO No. | 85798 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22727 | 22/3/22 | 13,164.081 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 13,164.081 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 105197 | 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: | 13164.081 |
| Amount E – PO / WO value: | 62,7241 |
| Amount F – Difference (A – E): | 49,5601 |
| 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: | Manu | | | | |
| Sign: | Manu | | | | |
| Date | 24/3/22 | | | | |
| 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

# 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 Reality Mallapur LLP | | Invoice No. | 22727 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | | Invoice Date. | 22-03-2022 |
| | | PO No. | 85798 |
| | | PO Date. | 22-02-2022 |
| | | Req ID | 74052 |
| GSTIN : 36AAEFM1459R1ZP | PAN AAEFM1459R | Req Date | 21-02-2022 |
| | | Loc Req No | 192868 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 32 | 48.00 | 1,536.00 | 18 | 276.48 |
| 2 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 180 | 45.00 | 8,100.00 | 18 | 1,458.00 |
| 3 | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In | 7317 | 20 | 76.00 | 1,520.00 | 18 | 273.60 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 11,156.00 | 2,008.08 |
| | 1,004.04 | 1,004.04 | Total Invoice Amount | 13,164.08 | |

Rupees : Thirteen Thousand One Hundred Sixty Four and Paise Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 92475 Date: 22/3 Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 23-02-2022 12:01:49 PM

85798
14.02.22 2:32:35

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** | 85798 | 192868 |
| **Doc Date** | 22-02-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 21-02-2022 | |
| **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 | 200.00 | 90.00 | 0.00 | 18.00 | 21,240.00 |
| 2 4777 - Electrical - conducting - Junction Box - 25mm - nos | 200.00 | 35.00 | 0.00 | 18.00 | 8,260.00 |
| 3 4500 - Electrical - conducting - PVC bend - other - nos | 240.00 | 11.00 | 0.00 | 18.00 | 3,115.20 |
| 4 4585 - Electrical - other - Insulation tape - NA - nos | 40.00 | 10.00 | 0.00 | 18.00 | 472.00 |
| 5 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*4 way* | 8.00 | 1,670.00 | 0.00 | 18.00 | 15,764.80 |
| 6 4617 - Electrical - other - Metal box - 8way - nos | 32.00 | 48.00 | 0.00 | 18.00 | 1,812.48 |
| 7 4616 - Electrical - other - Metal box - 6way - nos | 180.00 | 45.00 | 0.00 | 18.00 | 9,558.00 |
| 8 4613 - Electrical - other - Metal box - 2way - nos | 16.00 | 25.00 | 0.00 | 18.00 | 472.00 |
| 9 9537 - Tools - Hacksaw blade - double - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs | 20.00 | 76.00 | 0.00 | 18.00 | 1,793.60 |
| | | | | **Total Order Value . . .** | **62,724.08** |

Rupees : Sixty Two Thousand Seven Hundred Twenty Four and Paise Eight Only.

| | | | |
|---|---|---|---|
| 1. | 22444 | 05/03/22 | 49,560/- |
| 2. | 22727 | 22/3/22 | 13,164/- |

Bal/- 13,164/-

__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<br>Survey No 19, Mallapur, Hyderabad NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| Penality For Delay | Nil |
| Transportation | Transport cost shall be borne by us. |

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

# Purchase Order



| | |
|---|---|
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not confirming to qlty & specs. Above order for D block 4th floor electrical 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 LI Site & Phase | | Gulmohar Recidency |
| Req. no. | 192868 | Req. Date | 21.02.22 |
| Material required before | 23.02.22 | ID no. | 70952 |
| Prepared by: | A janaki | Approved by (sign): | Ram prasad |
| Flat / Block no. | D-block 4rd floor Electrical work purpose | | |
| Remarks : | For D block Electrica work purpose. | | |
| Type A 1210 Sft 3BHK Order Value: | 0 Flats | | |
| Type B 1660 Sft 3BHK Order Value: | 4 Flats | D-403,404,405,406 | |

APPROVED 22 FEB 2022

| S No. | Item Description | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type 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 | 4.0 | 0 | 200.00 | | |
| 2 | PVC Junction Box 1"(4 way) | Nos | - | - | 0 | 50 | 4.0 | 0 | 200.00 | | |
| 3 | PVC Bends | Nos | - | - | 0 | 60 | 4.0 | 0 | 240.00 | | |
| 4 | Insulation Tapes | Box's | - | - | 0 | 10 | 4.0 | 0 | 40.00 | | |
| 5 | Solvent Cement 250 ML | Nos | - | - | 0 | 0 | 4.0 | 0 | 0.00 | | |
| 6 | DB Box 4 Way | Nos | - | - | 0 | 1 | 4.0 | 0 | 4.00 | | |
| 7 | DB For Changeover | Nos | - | - | 0 | 0 | 4.0 | 0 | 0.00 | | |
| 8 | 8 Way Metal Box | Nos | - | 85798 | 0 | 8 | 4.0 | 0 | 32.00 | | |
| 9 | 6 Way Metal Box | Nos | - | | 0 | 45 | 4.0 | 0 | 180.00 | | |
| 10 | 2 Way Metal Box | Nos | - | | 0 | 4 | 4.0 | 0 | 16.00 | | |
| 11 | Hexablade | Nos | - | | 0 | 5 | 4.0 | 0 | 20.00 | | |
| 12 | MS Nails 2 1/2 nails | Kgs | - | | 0 | 5 | 4.0 | 0 | 20.00 | | |
| | Total | | | | | | 48.00 | 0.00 | 48.00 | | |

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

22.02.2022

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**  22 03 2022

| | | |
|---|---|---|
| **Customer Details** | DC No. | 19433 |
| Modi Reality Mallapur LLP | DC Date. | 22-03-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | PO No. | 85798 |
| | PO Date. | 22-02-2022 |
| | Req ID | 74032 |
| | Req Date | 21-02-2022 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 192868 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 32 |
| 2 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 180 |
| 3 | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs | 7317 | 20 |
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INWARD
MODI REALTY MALLAPUR L
No 7953 Dt. 22/3/22
No 105197 Dt 23/3/22
Received By ..... Sign.... 22/3/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75691
Date: 23/3
Sign:
R.R. DIST.