PURCHASE DIVISION

Advice for approval for credit to supplier

(3)

Date:	19/3/22	Prepared by	Vanajakshi	Serial no.	2244
Supplier name	SSCIP			HO inward no.	
Firm/Company	mFmLLP	Project	GmR	HO received date	
PO/WO date	3/03/22	PO/WO No.	86080	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22472	8/3/22	32,234/-	☑ Yes ☐ No
2.	22654	17/3/22	51,670/-	☑ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	83904/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 105000, 104666 — 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:	83,904/-
Amount E – PO / WO value:	91,975/-
Amount F – Difference (A – E):	8071/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name.	Vanajakshi	APPROVED			-
Sign:	[signature]	[signature] 26 MAR 2022			
Date	19/3/22				
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		
Modi Reality Mallapur LLP	Invoice No.	22472
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-03-2022
	PO No.	86080
	PO Date.	03-03-2022
	Req ID	74336
	Req Date	03-03-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	192907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	90.00	13,500.00	18	2,430.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	420	11.00	4,620.00	18	831.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	21	25.00	525.00	18	94.50
7	9537 - Tools - Hacksaw blade - double - nos	8202	14	10.00	140.00	18	25.20
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	7	76.00	532.00	18	95.76
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,317.00		4,917.06
	2,458.53	2,458.53	Total Invoice Amount	32,234.06		

Rupees : Thirty Two Thousand Two Hundred Thirty Four and Paise Six Only.

SUMMIT SALES LLP
IN WARD
No. 91956
Date 8/3/22
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	22654
Modi Reality Mallapur LLP		Invoice Date.	17-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	86080
		PO Date.	03-03-2022
		Req ID	74336
		Req Date	03-03-2022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Loc Req No	192907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	90.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	170	35.00	5,950.00	18	1,071.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
5	4547 - Electrical - other - Distribution Board - 3 4 WAY	8537	7	1670.00	11,690.00	18	2,104.20
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	56	48.00	2,688.00	18	483.84
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	45.00	4,500.00	18	810.00
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	43,788.00		7,881.84
	3,940.92	3,940.92	Total Invoice Amount	51,669.84		

Rupees : Fifty One Thousand Six Hundred Sixty Nine and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 92334
Date: 12/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Ori 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

Bal Amount : 8,071/-

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 : __/__/____

07-03-2022 12:11:41 PM

Purchase Order

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 LI 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	-	-	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.

86030

APPROVED
01 MAR 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED
01 MAR 2022
M. 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** 17-03-2022

Customer Details	DC No.	19360
Modi Reality Mallapur LLP	DC Date	17-03-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No	86080
	PO Date	03-03-2022
	Req ID	74336
	Req Date	03-03-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192907

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	170
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	7
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	56
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
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SUMMIT SALES LLP
INWARD
No: 7858A
Date: 19/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MALLAPUR LLP
7927 Dt. 17/3/22
105000 Dt. 19/3/22
gomar 17/3/22

DELIVERY CHALLAN

Summit Sales LLP

[illegible] Mansion, M G Road, Secunderabad [illegible]

E-mail: purchase@modiproperties.com [illegible]

GSTIN / UIN: 36ACQFS2044C1Z7

Customer Details

[illegible] Realty Mallapur LLP

[illegible] Mallapur, Hyderabad [illegible] 500076

[illegible]

DC No	[illegible]
DC Date	08-03-2022
PO No	86080
PO Date	03-03-2022
Req ID	74336
Req Date	03-03-2022
Loc Req No	192907

	Description of Goods	HSN/SAC	Qty
1	[illegible] - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	156
2	[illegible] - Electrical - conducting - Junction Box - 25mm - nos	39174000	189
3	[illegible] - Electrical - conducting - PVC bend - other - nos	3917	420
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	26
6	[illegible] - Electrical - other - Metal box - 2way - nos	85365020	21
7	9537 - Tools - Hacksaw blade - double - nos	8202	14
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 in - kgs	7317	7
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7863 8/3/22

104666 9/3/22

8/3/22

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78774
Date: 26/2
Sign:
R.R. DIST.