PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/22	Prepared by	Monica	Serial no.	2629
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/3/22	PO/WO No.	86702	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22770	24/3/22	3,3041–	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,3041–
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105335	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:	3,3041–
Amount E – PO / WO value:	3,3041–
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
Date	30/3/22				
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	Invoice No.	22770
Modi Reality Mallapur LLP	Invoice Date.	24-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	86702
	PO Date.	23-03-2022
	Req ID	74930
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-03-2022
	Loc Req No	192990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	160	12.00	1,920.00	18	345.60
2	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,800.00	504.00
	252.00	252.00	Total Invoice Amount	3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92594
Date: 24/3
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

    23-03-2022 4:26:58 PM

86702

16.03.22 2:13:34

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	**Doc No**	86702	192990
	Doc Date	23-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2022	
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	4500 - Electrical - conducting - PVC bend - other - nos	160.00	12.00	0.00	18.00	2,265.60
2	9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**3,304.00**

Rupees : Three Thousand Three Hundred Four 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 B Block 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 off

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 25/03/2022

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.	192990	Req. Date	23.03.22		
Material required before	26.03.22	ID no.	74930		
Prepared by:	Madhan	Approved by (sign):	Ram prasad		
Flat / Block no:	C- block 501,502,506,507				
Remarks :	For B block Electrical work purpose .				
Type A 1360 Sft 3BHK Order Value:	0	Flats			
Type B 1660 Sft 3BHK Order Value:	4	Flats			

S No.	Item Description	Units		Qty required forType A1360 Sft 3BHK flat		Type A-1360Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick 1"	Nos	-	-	0	0	-	0	0.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	-	0	0.00		
3	PVC Bends 1"	Nos	-	40.0	0	4	160.0	0	160.00		
4	Insulation Tapes	NO's	-	-	0	0	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-		0	0	-	0	0.00		
6	DB Box 6 Way	Nos	-	-	0	0	-	0	0.00		
7	DB For Changeover	Nos	-	86702	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
11	Hack saw blade	Nos	-	-	0	0	-	0	12.00		
12	2.1/2 nails	Kgs	-	-	0	0	-	0	10.00		
	Total						160.00	0.00	160.00		

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

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
23 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.	19470
DC Date.	24-03-2022
PO No.	86702
PO Date.	23-03-2022
Req ID	74930
Req Date	23.03.2022
Loc Req No	192990

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	160
2	9537 - Tools - Hacksaw blade - double - nos	8202	12
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
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INWARD
MODI REALTY MALLAPUR LLP
7974 Dt. 24/03/22
105335 Dt 25/3/22
Sign 24/03/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78855
Date: 30/3
Sign:
R.R. DIST.