

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 14/4/22		Prepared by: <i>g/monu</i>		Serial no. 2827	
Supplier name: <i>SShnp</i>				HO inward no.	
Firm/Company: <i>MRMhnp</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 11/4/22		PO/WO No. 87276		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23047	12/4/22	43,801.60/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				43,801.60/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106056		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:				43,801.60/-	
Amount E – PO / WO value:				53,614.48/-	
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		18/4/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>g/monu</i>	<i>g/monu</i>			
Sign:	<i>g/monu</i>	<i>g/monu</i>			
Date	14/4/22	15 APR 2022			
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

1 of 1

Customer Details				Invoice No.		23047	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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12-04-2022 12:10:10 PM

Or



04.04.22 1:33:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Marision, 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	87276	193057
Doc Date	11-04-2022	
Quote No	NIL	
Quote Date	09-04-2022	
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	240.00	35.00	0.00	18.00	9,912.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4Way	4.00	2,079.00	0.00	18.00	9,812.88
7 4617 - Electrical - other - Metal box - 8way - nos	32.00	48.00	0.00	18.00	1,812.48
8 4616 - Electrical - other - Metal box - 6way - nos	116.00	45.00	0.00	18.00	6,159.60
9 4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount	Total Order Value . . .	53,614.48
1.	Rupees : Fifty Three Thousand Six Hundred Fourteen and Paise Forty Eight Only.				

2.	23042 12/4/22 43,801.60				
3.	Terms and Conditions :-				
4.	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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

For MDs APPROVAL

- ☐ High Value/quantity items.
- ☒ Pay/Req. processing.
- ☐ Approval for technical clarification.
- ☐ Replenishing SCLLP stock
- ☐ Other

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid lats

Other Terms We reserve the right items not confirming to qlty & specs. Above order for D Block flat n0-601, 602, 607, 608 purpose.

Completion Date Nil

Measurment Nil

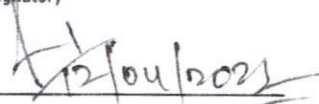
Security Nil

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 :

 12/04/2022

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	193057	Req. ID/Date	09 04 22								
Material required before	12 04 22	ID no	75473								
Prepared by:	sai kumar	Approved by (sign):	Ram prasad								
Flat / Block no:	D-block flats no: 601, 602, 607, 608.										
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	Description Item	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 3BHK flats requirement	Quantity required	(Qty Available at site)	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1/2mm Thick	Nos	-	50.0	0	0	4.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	60.0	0	0	4.0	0	200.00		
3	PVC Bends	Nos	-	50.0	0	0	4.0	0	200.00		
4	Insulation Tapes	Box's	-	5.0	0	0	4.0	0	20.00		
5	Solvent Cement 250 ML	Nos	-	2.0	0	0	4.0	0	8.00		
6	DB Box 4 Way	Nos	-	1.0	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	8.0	0	0	4.0	0	32.00		
9	6 Way Metal Box	Nos	-	29.0	0	0	4.0	0	116.00		
10	2 Way Metal Box	Nos	-	5.0	0	0	4.0	0	20.00		
11	generator change over	Nos	-	-	0	0	-	0	0.00		
12	2 1/2 nails	Kgs	-	1.0	0	0	4.0	0	4.00		
Total							36.00		0.00	810.00	

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

12/4/22

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

PROJECT MANAGER
13/4/22

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 12-04-2022

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No. 19719
 DC Date 12-04-2022
 PO No. 87276
 PO Date 11-04-2022
 Req ID 75473
 Req Date 09-04-2022
 Loc Req No 193057

	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	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	116
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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INWARD
 MODI REALTY MALLAPUR LLP

Ward No 8112 DL 12/4/22

SRN No 106056 DL 13/04/22

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

