

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 14/04/22		Prepared by: Kavitha		Serial no. 3103	
Supplier name: Summit Sales IP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 30/3/22		PO/WO No.: 86905		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22937	14/4/22	6,644/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,644/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105762		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:				6,644/-	
Amount E – PO / WO value:				6,644/-	
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		18/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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 - 500006

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22937	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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31-03-2022 10:48:07 AM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

86905
16.03.22 2:13:37

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	86905	193021
Doc Date	30-03-2022	
Quote No	NIL	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	105.00	0.00	18.00	6,195.00
2 4500 - Electrical - conducting - PVC bend - other - nos	20.00	12.00	0.00	18.00	283.20
3 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
4 9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
Total Order Value . . .					6,643.40

Rupees : Six Thousand Six Hundred Fourty Three and Paise Fourty 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

Penalty 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 A block fire safety electrical piping 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		193021		Req. Date		29.03.22					
Material required before		urgent		ID no.		75113					
Prepared by		Rahul T		Approved by (sign):		Ram Prasad					
Flat Block no.		A-Block fire safety electrical piping work		Fire alarm junction							
Type A 1210 Sft 3BHK Order Value		0 Flats									
Type B 1010 Sft 2BHK Order Value		0 Flats									
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 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1" (1.5 mm Thick)	Nos	-	50	-	1	50	-	50		
2	PVC Deep Box	Nos	-	-	-	-	-	-	-		
3	PVC Bends 1" (1.5mm Thick)	Nos	-	20	-	1	20	-	20	86905	
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Box's	-	1	-	1	1	-	1		
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
7	Base saddles 1"	Box's	-	5	-	1	5	-	5	86906	
8	Hack saw blade	Box's	-	-	-	-	-	-	-		
9	Hexa blade double side	Nos	-	2	-	2	4	-	4		
10	PVC Dumtues 1"	Pkts	-	-	-	-	-	-	-		
11	junction box 1" PVC	Nos	-	30	-	-	30	-	30		
Total							130	-	130		

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

T. Rahul

R. Prasad

APPROVED BY
29 MAR 2022
M. RA. NARAYAN
PROJECT MANAGER

APPROVED
01 APR 2022
M. RA. NARAYAN
PROJECT MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 04-04-2022

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.	19603
DC Date.	04-04-2022
PO No.	86905
PO Date.	30-03-2022
Req ID	75113
Req Date	29-03-2022
Loc Req No	193021

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	9537 - Tools - Hacksaw blade - double - nos	8202	4
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 8055 DL 5/4/22
MRN No 105162 on 05/4/22
Received By [Signature] 5/4/22
Sign.....

for Summit Sales LLP

Authorised signatory

