PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	MANISH	Serial no.	3140
Supplier name	SSLLP			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GHR	HO received date	
PO/WO date	12/04/2022	PO/WO No.	87357	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23120	14/04/2022	44,184/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,184/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106132	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:	44,184/-
Amount E – PO / WO value:	53,997/-
Amount F – Difference (A – E).	9,813/-
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	18/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		15 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH MANAGER PROCUREMENT

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

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		
Modi Reality Mallapur LLP	Invoice No.	23120
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-04-2022
	PO No.	87357
	PO Date.	12-04-2022
	Req ID	75538
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-04-2022
	Loc Req No	193081

	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	240	35.00	8,400.00	18	1,512.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	12.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	49.00	1,568.00	18	282.24
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	116	47.00	5,452.00	18	981.36
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	28.00	560.00	18	100.80
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,444.00	6,739.92
	3,369.96	3,369.96	Total Invoice Amount	44,183.92	

Rupees : Fourty Four Thousand One Hundred Eighty Three and Paise Ninty Two Only.

SUMMIT SALES LLP
IN WARD
No: 93352
Date: 14/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-04-2022 2:52:41 PM Orig

87357
04.04.22 1:33:43

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	**Doc No**	87357	193081
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2022	
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 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 *4 Way*	4.00	2,079.00	0.00	18.00	9,812.88
7 4617 - Electrical - other - Metal box - 8way - nos	32.00	49.00	0.00	18.00	1,850.24
8 4616 - Electrical - other - Metal box - 6way - nos	116.00	47.00	0.00	18.00	6,433.36
9 4613 - Electrical - other - Metal box - 2way - nos	20.00	28.00	0.00	18.00	660.80
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
				Total Order Value . . .	**53,996.80**

Rupees : Fifty Three Thousand Nine Hundred Ninty Six and Paise Eighty Only.

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23120	14/4/22	44,184/-
2.			
3.			
4.			

Bal- 9,813/- 15/4/22

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 14/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	lats
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for D block flats no-603, 604, 605, 606 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 : 14/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur Lt	Site & Phase	Gulmohar Recidency
Req no.	193081	Req. Date	12.04.22
Material required before	15.04.22	ID no	75538
Prepared by:	rahul.T	Approved by (sign):	Ram prasad
Flat / Block no:	D-block flats no: 603,604,605,606.		
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 B 1010 Sft 2BHK flat	Qty required forType A 1660 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	-	50.0	0	0	4.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	60.0	0	0	4.0	0	240.00		
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	840.00		

Note: For PVC pipes round off order to nearest bundles

87357

T. Rahul

APPROVED
12 APR 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		DC No	19775
Modi Reality Mallapur LLP		DC Date	14-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No	87357
		PO Date	12-04-2022
		Req ID	75538
		Req Date	12-04-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193081

	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 - 21/2 In - kgs	7317	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79193 Date: 15/4 Sign:

INWARD MODI REALITY MALLAPUR LLP DC No 8136 Dt 14/04/22 MRN No 106132 Dt 15/04/22 Received By Sign 14/04/22

Authorised signatory