

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/4/22		Prepared by: Kavi tha		Serial no. 3355	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: GMR		PO/WO No. 87394		HO received date	
PO/WO date: 14/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23139	16/4/22	34,1264/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,1264/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106211	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 34,1264/-

Amount E – PO / WO value: 34,1264/-

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: 25/04/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavi tha				
Date	20/4/22	21 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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

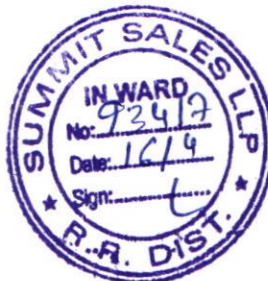
1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		23139	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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18-04-2022 10:27:35 AM



87394

PY

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

04.04.22 1:33:44

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 87394 193066

Doc Date 14-04-2022

Quote No NIL

Quote Date 11-04-2022

GSTIN 36ACQFS2044C1Z7

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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	180.00	105.00	0.00	18.00	22,302.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	135.00	45.00	0.00	18.00	7,168.50
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5	195.00	12.00	0.00	18.00	2,761.20
4 4564 - Electrical - other - Fan Box - 1 In - nos	24.00	28.00	0.00	18.00	792.96
5 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
7 9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
Total Order Value . . .					34,263.66
Rupees : Thirty Four Thousand Two Hundred Sixty Three and Paise Sixty Six 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 C block 6th floor slab flat no-601, 606, 607 purpose.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

18-04-2022 10:27:35 AM

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs				Site & Phase		Gulmohar residency					
Company		Medi realty mallapur LLP		Req. Date		11.04.2022					
Req. no.		193066		ID no.		15493					
Material required before		Urgent		Approved by (sign):		Ram Prasad					
Prepared by:		Madhan									
Flat / Block no:		C-Block 6th floor slab Flat no 601,606,607									
Type A 1660 Sft 3BHK Order Value:		3 Flats		601,606,607.							
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 1660 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 1.5 mm Thick	Nos	-	60	-	3	180	-	180		
2	PVC Deep Box	Nos	-	45	-	3	135	-	135		
3	PVC Bends 1.5mm Thick	Nos	-	65	-	3	195	-	195		
4	Fan Box	Nos	-	8	-	3	24	-	24		
5	Insulation Tapes	Box's	-	5	-	3	15	-	15		
6	Solvent Cement 250 ML	Nos	-	4	-	3	12	-	12		
7	4-way D Junction	Nos	-	-	-	3	-	-	-		
8	Hack saw blade	Box's	-	-	-	3	-	-	-		
9	axe blade double size	Nos	-	2	-	3	6	-	6		
10	PVC Dummies 1"	Pkts	-	-	-	3	-	-	-		
11	junction box 1" PVC	Nos	-	-	-	3	-	-	-		
Total									561		

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

APPROVED BY: 11 APR 2022
PROJECT MANAGER

11/4/22

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2022

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19793
DC Date.	16-04-2022
PO No.	87394
PO Date.	14-04-2022
Req ID	75493
Req Date	11-04-2022
Loc Req No	193066

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	180
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	135
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	195
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
7	9537 - Tools - Hacksaw blade - double - nos	8202	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Modi Reality Mallapur LLP Authorised signatory

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18/4/22

16/4/22