

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/5/22		Prepared by	Kavitha	Serial no.	4195
Supplier name		Summit Sales (P)				HO inward no.	
Firm/Company		GMR		Project	GMR	HO received date	
PO/WO date		28/4/22		PO/WO No.	87797	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	23395	30/4/22	35,900/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						35,900/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	10.670.1			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:						35,900/-	
Amount E – PO / WO value:						52,006/-	
Amount F – Difference (A – E):						16,106/-	
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				23/5/22			
Remarks: — Part Bill —							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Kavitha						
Sign:	16/5/22	18 MAY 2022					
Date		MINISH PARIKH					
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.

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 :

Customer Details				Invoice No.		23395	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



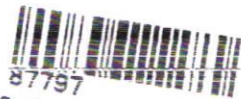
for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-04-2022 12:23:28



20.04.22 3:07:38

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87797	193132
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	27-04-2022	
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 4 Way	4.00	1,670.00	0.00	18.00	7,882.40
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 . . .					52,066.32

Rupees : Fifty Two Thousand Sixty Six and Paise Thirty Two Only.

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Reality Mallapur LLP**

Authorised Signatory

Bal - 16/166

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-04-2022 12:23:28

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid nil

~~Other Terms~~ We reserve the right items not confirming to qty. & specs. Above order for G block flat no-501 to 504 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 Realty Manipal LLP~~

Authorised Signatory

Name :

30/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name :

Requisition Form - Electrical Conducting - Internal

Company: Gulmohar Recidency
 Req. no: 193132
 Material required before: 30.04.22
 Prepared by: K. Srikanth
 Flat / Block no: G-block flats no. 501 to 504.
 Remarks: 75963
 Type A 1360 Sft 3BHK Order Value: 4 Flats
 Type B 1660 Sft 3BHK Order Value: 0 Flats

Site & Phase: 27 04 22
 Req. Date: 27 04 22
 ID no: 75963
 Approved by (sign): Ram prasad

S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1310 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	50.0	0	0	4.0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	60.0	0	0	4.0	240.00		
3	PVC Bends	Nos	-	50.0	0	0	4.0	200.00		
4	Insulation Tapes	Bpx's	-	5.0	0	0	4.0	20.00		
5	Solvent Cement 250 ML	Nos	-	2.0	0	0	4.0	8.00		
6	DB Box 4 Way	Nos	-	1.0	0	0	4.0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0.00		
8	8 Way Metal Box	Nps	-	8.0	0	0	4.0	32.00		
9	6 Way Metal Box	Nps	-	29.0	0	0	4.0	116.00		
10	2 Way Metal Box	Nps	-	5.0	0	0	4.0	20.00		
11	generator change over	Nps	-	-	0	0	-	0.00		
12	2 1/2 nails	Kgs	-	1.0	0	0	4.0	4.00		
Total							36.00	840.00		

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

S. Sridhar

75963
 27 04 22
 Ram prasad

DELIVERY CHALLAN

Summit Sales LLP

25/1, 2 & 3, 4th Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

STN: AAFFM1459R1ZP

Description of Goods

1. 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos
2. 4777 - Electrical - conducting - Junction Box - 25mm - nos
3. 4800 - Electrical - conducting - PVC bend - other - nos
4. 4885 - Electrical - other - Insulation tape - NA - nos
5. 4878 - Plumbing - PVC - Solvent Cement - 250ml - nos
6. 4613 - Electrical - other - Metal box - 2way - nos
7. 4088 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs

DC No 19985
DC Date 30-04-2022
PO No 87797
PO Date 28-04-2022
Req ID 78963
Req Date 27-04-2022
Lic Req No 19313

HSN SAC

39172310

39174000

3917

8516

35064010

85365020

7317

Qty

200

240

200

20

8

20

4

for Summit Sales LLP



8250, 20/04/22
10, 04/04, 21/04/22
20/04/22