PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/22	Prepared by	Manoj	Serial no.	4445
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	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.	23738	21/5/22	14,315.76/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,315.76/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107634	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:			14,315.76/-
Amount E – PO / WO value:			52,066.32/-
Amount F – Difference (A – E):			37,750.56
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	30/5/22		
Remarks: part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	23/5/22				
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23738
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-05-2022
	PO No.	87797
	PO Date.	28-04-2022
	Req ID	75963
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-04-2022
	Loc Req No	193132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 Way	8537	4	1670.00	6,680.00	18	1,202.40
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	116	47.00	5,452.00	18	981.36
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,132.00		2,183.76
	1,091.88	1,091.88	Total Invoice Amount	14,315.76		

Rupees : Fourteen Thousand Three Hundred Fifteen and Paise Seventy Six Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 94645 Date: 21/5 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-04-2022 12:23:28

87797
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	**Doc No**	87797	193132
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2022	
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.No	Bill No	Date	
1.	23395	30/4/22	35900/-
2.	23738	21/5/22	14,315.76/-
3.			
4.			
5.			

Bal - 16166.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 30/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 30-04-2022 12:23:28 Original / Office Copy / Purchase Div.Copy

ánty	Nil
dvance Paid	nil
Terms	We reserve the right items not confirming to qlty & 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 Reality Mallapur LLP***

Authorised Signatory

Name : 30/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal				
Company	Modi Realty mallapur LL	Site & Phase		Gulmohar Recidency
Req. no.	193132	Req. Date		27.04.22
Material required before	30.04.22	ID no.	75963	
Prepared by:	K.Srikanth	Approved by (sign):		Ram prasad
Flat / Block no:	G-block flats no:501 to 504.			
Remarks :				
Type A 1360 Sft 3BHK Order Value:	4 Flats			
Type B 1660 Sft 3BHK Order Value:	0 Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1310 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.

87797

K. Srikanth

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

GSTIN : 36AAFFM1459R1ZP

DC No.	20267
DC Date.	21-05-2022
PO No.	87797
PO Date.	28-04-2022
Req ID	75963
Req Date	27-04-2022
Loc Req No	193132

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	116
3			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 5411 Dt.24/05/22
MRN No 101654 Dt.28/05/2
Received By Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 80051
Date: 23/5
Sign:
R.R. DIST.