

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27/05/2022</u>		Prepared by: <u>M. HISH</u>		Serial no. <u>4518</u>	
Supplier name: <u>SSLP</u>				HO inward no.	
Firm/Company: <u>MRM LLP</u>		Project: <u>GMR</u>		HO received date	
PO/WO date: <u>23/05/2022</u>		PO/WO No. <u>88501</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>23802</u>	<u>25/05/2022</u>	<u>36,212/-</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 36,212/-

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

MRN nos.: <u>107760 -</u>	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: 36,212/-

Amount E – PO / WO value: 37,800/-

Amount F – Difference (A – E): 1,388/-

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	<u>28/05/2022</u>

Remarks: Part Quantity received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		<u>27 MAY 2022</u>			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23802			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		25-05-2022			
				PO No.		88501			
				PO Date.		23-05-2022			
				Req ID		76601			
				Req Date		20-05-2022			
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R			
Loc Req No				193238					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	100	90.00	9,000.00	18	1,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	200	35.00	7,000.00	18	1,260.00
3	4500 - Electrical - conducting - PVC bend - other -			3917	180	12.00	2,160.00	18	388.80
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
5	4547 - Electrical - other - Distribution Board - 3			8537	4	1670.00	6,680.00	18	1,202.40
6	4616 - Electrical - other - Metal box - 6way - nos			85365020	104	47.00	4,888.00	18	879.84
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	12	28.00	336.00	18	60.48
8	9537 - Tools - Hacksaw blade - double - nos			8202	12	10.00	120.00	18	21.60
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In			7317	4	76.00	304.00	18	54.72
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,761.92		2,761.92		Total Invoice Amount	
						30,688.00		5,523.84	
						36,211.84			
Rupees : Thirty Six Thousand Two Hundred Eleven and Paise Eighty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-05-2022 12:26:22 PM

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



88501

20.05.22 3:37:19

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	88501	193238
Doc Date	23-05-2022	
Quote No	NIL	
Quote Date	20-05-2022	
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	100.00	90.00	0.00	18.00	10,620.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	35.00	0.00	18.00	8,260.00
3 4500 - Electrical - conducting - PVC bend - other - nos	180.00	12.00	0.00	18.00	2,548.80
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos	4.00	1,670.00	0.00	18.00	7,882.40
6 4617 - Electrical - other - Metal box - 8way - nos	24.00	49.00	0.00	18.00	1,387.68
7 4616 - Electrical - other - Metal box - 6way - nos	104.00	47.00	0.00	18.00	5,767.84
8 4613 - Electrical - other - Metal box - 2way - nos	12.00	28.00	0.00	18.00	396.48
9 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72

Total Order Value . . . 37,599.52

Rupees : Thirty Seven Thousand Five Hundred Ninty Nine and Paise Fifty 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1	23802	25/5/22	36,212/-
2			
3			
4			
5			
6			
7			
8			
9			
10			

1,388/-

Purchase Order

Page(s) 2 Of 2

24-05-2022 12:26:22 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid nil

Other Terms . We reserve the right items not confirming to qity & specs. Above order for G 601, 602, 603, 604 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical Conducting - Internal									
Company		Modi Realty malapur LL		Site & Phase		Gulmohar Recidency			
Req. no.		193238		Req. Date		20.05.22			
Material required before		22.05.22		ID no.					
Prepared by:		K. Srikanth		Approved by (sign):		M. Ram Prasad			
Flat / Block no:		G-601,602,603,604							
Remarks :		For G- block Electrical work purpose.							
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 for Type A 1360 Sft 3BHK flat	Type A- 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	25.0	4	100.0		100.00		
2	PVC Junction Box 1"(4 way)	Nos	50.0	4	200.0		200.00		
3	PVC Bends	Nos	45.0	4	180.0		180.00		
4	Insulation Tapes	NO's	5.0	4	20.0		20.00		
5	Solvent Cement 250 ML	Nos	-		-		-		
6	DB Box 6 Way	Nos	1.0	4	4.0		4.00		
7	DB For Changeover	Nos	-	4	24.0		24.00		
8	8 Way Metal Box	Nos	6.0	4	104.0		104.00		
9	6 Way Metal Box	Nos	26.0	4	12.0		12.00		
10	2 Way Metal Box	Nos	3.0	4	12.0		12.00		
11	Hack saw blade	Nos	3.0	4	4.0		4.00		
12	2.1/2 nails	Kgs	1.0	4	4.0		4.00		
	Total				644.00	0.00	644.00		

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

APPROVED BY
20 MAY 2022
M. RAM PRASAD, (G.M.R.)
Project Manager

K. Srikanth

APPROVED
20 MAY 2022
M. RAM PRASAD, (G.M.R.)
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-05-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 20326

DC Date. 25-05-2022

PO No. 88501

PO Date. 23-05-2022

Req ID 76601

Req Date 20-05-2022

Loc Req No 193238

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2 mm - nos

39172310

100

2 4777 - Electrical - conducting - Junction Box - 25mm - nos

39174000

200

3 4500 - Electrical - conducting - PVC bend - other - nos

3917

180

4 4585 - Electrical - other - Insulation tape - NA - nos

8546

20

5 4547 - Electrical - other - Distribution Board - 3 Phase - nos

8537

4

6 4616 - Electrical - other - Metal box - 6way - nos

85365020

104

7 4613 - Electrical - other - Metal box - 2way - nos

85365020

12

8 9537 - Tools - Hacksaw blade - double - nos

8202

12

9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 8429 01/25/05/22

ARN No 101460 01/26/05/22



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction