PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	29/5/22	Prepared by	Monisha	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GIMR	HO received date	
PO/WO date	18/5/22	PO/WO No.	88390	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23737	21/5/22	21,723.80/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,723.80/-
Proof of delivery by way of: ✓ □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107635 — 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:	21,723.80/-
Amount E – PO / WO value:	21,723.80/-
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	6/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni	31 MAY 2022			
Date	29/5/22	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.

TAX INVOICE

ORIGINAL 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**

Customer Details	Invoice No.	23737
Modi Reality Mallapur LLP	Invoice Date.	21-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	88390
	PO Date.	18-05-2022
	Req ID	76507
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-05-2022
	Loc Req No	193229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	105.00	10,500.00	18	1,890.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	45.00	2,250.00	18	405.00
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	105.00	5,250.00	18	945.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,410.00		3,313.80
	1,656.90	1,656.90	Total Invoice Amount		21,723.80	

Rupees : Twenty One Thousand Seven Hundred Twenty Three and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94644 Date: 21/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-05-2022 2:50:14 PM

88390
27.04.22 12:24:14

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**	88390	193229
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2022	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	105.00	0.00	18.00	12,390.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	50.00	45.00	0.00	18.00	2,655.00
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	105.00	0.00	18.00	6,195.00
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
6	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**21,723.80**

Rupees : Twenty One Thousand Seven Hundred Twenty Three and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of sudhakar 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
Penality 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 Clubhouse 7th slab electrical purpose.
Completion Date	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

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 off

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Re[redacted]quisition Form - Electrical Conducting For Slabs		Site & Phase	Gulmohar residency	
C[redacted]mpany	Modi realty mallapur LLP	Req Date	18.05.22	
R[redacted]eq. no.	193229	ID no.	76507	
[redacted]aterial required before	20.05.22	Approved by (sign):	Ram Prasad	
[redacted]repared by	nagendar			
[redacted]lat / Block no:	For club house 7th slab electrical purpose at GMR site.			
Type A 1360 Sft 3BHK Order Value:		0 Flats		
Type A 1660 Sft 2BHK Order Value:		0 Flats		

S No.	Item Description	Units	Qty required forType B 1360 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 1.5 mm Thick	Nos	-	100		-	100	-	100		
2	PVC Deep Box	Nos	-	50		-	50	-	50		
3	PVC Bends 1.5mm Thick	Nos	-	50		-	50	-	50		
4	Fan Box	Box's	-	-		-	-	-	-		
5	Insulation Tapes	Nos	-	10	88390	..	10		10		
6	Solvent Cement 250 ML	Nos	-	3		-	3	-	3		
7	4-way D Junction	Box's	-	-		-		-	-		
8	Hack saw blade	Pkts	-	10		-	10	-	10		
9	PVC Dummies 1"	Nos	-	-		-	-	-	-		
10	thermacol		-	-		-	-	-	-		
	Total			-		-	223	-	223		

[...]ines round off order to nearest bundles.

Nagendar

APPROVED
21 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20266
DC Date	21-05-2022
PO No.	88390
PO Date	18-05-2022
Req ID	76507
Req Date	18-05-2022
Loc Req No	193229

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8412 Dt. 21/05/22
MRN No 101635 Dt. 23/05/22
Received By more Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80261
Date: 30/5
Sign:
R.R. DIST.