PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/22	Prepared by	Manu	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	6/4/22	PO/WO No.	87118	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23015	9/4/22	23201/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23201/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105983	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:			2,3201/-
Amount E – PO / WO value:			2,3201/-
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:	Manu				
Sign:	Manu				
Date	29/5/22				
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

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	23015
Invoice Date.	09-04-2022
PO No.	87118
PO Date.	06-04-2022
Req ID	75318
Req Date	06-04-2022
Loc Req No	193040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	35.00	1,750.00	18	315.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	1	76.00	76.00	18	13.68
4							
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13							
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IGST	CGST	SGST				
	176.94	176.94	Total Taxable Amount	1,966.00		353.88
			Total Invoice Amount	2,319.88		

Rupees : Two Thousand Three Hundred Ninteen and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 94959 Date: 30/5 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-04-2022 11:45:06 AM

87118
04.04.22 1:33:42

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	87118	193040
Doc Date	06-04-2022	
Quote No	NIL	
Quote Date	05-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	1.00	76.00	0.00	18.00	89.68
	Rupees : Two Thousand Three Hundred Ninteen and Paise Eighty Eight Only.			**Total Order Value . . .**		**2,319.88**

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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for club house second floor work 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 : ______________

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company			
Req. no.	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Material required before	193040	Req. Date	05.04.22
Prepared by:	08.04.22	ID no	75318
Flat / Block no:	nagendhar	Approved by (sign)	Ram prasad
Remarks :	club house secound floor work purpose .		
Type A 1360 Sft 3BHK Order Value:	0 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 1210 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	-	-	0	0	-	0	0.00		
2	PVC Junction Box 1"(4 way)	Nos	-	50.0	0	0	1.0	0	50.00		
3	PVC Bends	Nos	-	50.0	0	0	-	0	0.00		
4	Insulation Tapes	Box's	-	-	0	0	-	0	0.00		
5	Solvent Cement 250 ML	Nos	87118	2.0	0	0	1.0	0	2.00		
6	DB Box 4 Way	Nos	-	-	0	0	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
9	12 Way Metal Box	Nos	-	12.0	0	0	1.0	0	12.00	87119.	
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
11	generator change over	Nos	-	-	0	0	-	0	0.00		
12	2 1/2 nails	Kgs	-	1.0	0	0	1.0	0	1.00		
	Total						1.00	0.00	64.00		

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

APPROVED
APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Nagendar

APR 2022

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

1 of 1 09-04-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	19679
DC Date	09-04-2022
PO No	87118
PO Date	06-04-2022
Req ID	75318
Req Date	06-04-2022
Loc Req No	193040

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

REALITY MALLAPUR LLP

No 8092 Dt. 9/4/22

GRN No 105983 Dt. 12/4/22

Sign 9/4/22