PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/6/22	Prepared by	Kavitha	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	23/5/22	PO/WO No.	88501	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23951	2/6/22	1,388/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,388/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108047	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:			1,388/-
Amount E – PO / WO value:			1,388/-
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	13/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	7/6/22				
Date					
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.	23951
Modi Reality Mallapur LLP	Invoice Date.	02-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	88501
	PO Date.	23-05-2022
	Req ID	76601
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-05-2022
	Loc Req No	193238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	49.00	1,176.00	18	211.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,176.00	211.68
	105.84	105.84	Total Invoice Amount	1,387.68	

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

SUMMIT SALES LLP
IN WARD
No: 95109
Date: 2/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-05-2022 12:26:22 PM

88501
20.05.22 3:37:19

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

Supplier Details			
Summit Sales LLP	**Doc No**	88501	193238
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2022	
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	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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23802	25/5/22	36,212/-
2.			
3.			
4.			
5.			

1,388/-

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.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

Purchase Order

 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 qlty & 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***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no.	193238	Req. Date	20.05.22
Material required before	22.05.22	ID no.	76601
Prepared by:	K.Srikanth	Approved by (sign):	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		

APPROVED
24 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units		Qty required forType A1360 Sft 3BHK flat		Type A-1360Sft3BHK 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	-								
8	8 Way Metal Box	Nos	-	6.0		4	24.0		24.00		
9	6 Way Metal Box	Nos	-	26.0		4	104.0		104.00		
10	2 Way Metal Box	Nos	-	3.0		4	12.0		12.00		
11	Hack saw blade	Nos	-	3.0		4	12.0		12.00		
12	2.1/2 nails	Kgs	-	1.0		4	4.0		4.00		
	Total						644.00	0.00	644.00		

88501

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

DELIVERY CHALLAN

Summit Sales LLP

...1873 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

... Copy
... Mallapur LLP
... 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	20444
DC Date.	02-06-2022
PO No.	88501
PO Date.	23-05-2022
Req ID	76601
Req Date	20-05-2022
Loc Req No	193238

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
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INWARD
MODI REALTY MALLAPUR LLP
DC No 8498 Dt 2/6/22
MRN No 10804 Dt 3/06/22
Received By more Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction