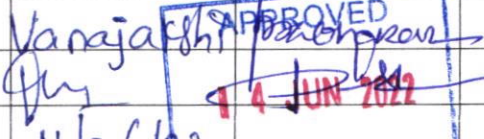


PURCHASE DIVISION 6
Advice for approval for credit to supplier

Date:		11/06/22		Prepared by	Vanajashri	Serial no.	5082
Supplier name		SSUP		HO inward no.			
Firm/Company		mfmup		Project	Gunk	HO received date	
PO/WO date		8/06/22		PO/WO No.	89023	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	24094		10/06/22		35,537/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						35,537/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		108388			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:						35,537/-	
Amount E – PO / WO value:						35,537/-	
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				20/06/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Vanajashri						
Sign:							
Date	11/06/22						
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

1 of 1 :

Customer Details				Invoice No.		24094	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-06-2022 11:38:03 AM



89023

07.06.22 12:13:52

Jiv. Copy

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	89023	193298
Doc Date	08-06-2022	
Quote No	NIL	
Quote Date	07-06-2022	
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	200.00	105.00	0.00	18.00	24,780.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	45.00	0.00	18.00	5,310.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	32.00	28.00	0.00	18.00	1,057.28
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
7 9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
8 4553 - Electrical - other - Dummy - NA - nos	4.00	85.00	0.00	18.00	401.20
9 4658 - Electrical - other - Thermacol - NA - nos	12.00	15.00	0.00	18.00	212.40
Total Order Value . . .					35,536.88
Rupees : Thirty Five Thousand Five Hundred Thirty Six and Paise Eighty Eight 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty 10 years warranty.
Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

10-06-2022 11:38:03 AM

Original / Office Copy / Purchase Div.Copy

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 H block flat no- 101, 102, 106, 107 slab electrical work purpose.

Completion Date

Nil

Measurment

Nil

Security

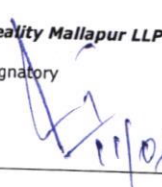
Nil

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 off

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name :


11/06/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs			Site & Phase		Gulmohar residency	
Company	Req. no.	Material required before	Req. Date	Req. no.	Req. no.	Req. no.
Modi realty mallapur LLP	193298	09.06.22	07.06.22	77086	77086	77086
Prepared by: k.srikanth			Approved by (sign):		Ram Prasad	
Flat / Block no:			For H-block flat no : 101,102,106,107 slab electrical work purpose			
			4 Flats	0 Flats		
Type A 1360 SR 3BHK Order Value:			Qty required for Type A 1360 SR 3BHK flat		Type B 1010 2BHK flats requirement	
Type A 1660 SR 2BHK Order Value:			Qty required for Type B 1360 SR 2BHK flat		Type A 1360 SR 3 BHK flats requirement	
S No.	Item Description	Units	Qty required for Type B	Qty required for Type A	Quantity required	Balance Qty to be ordered
1	PVC Pipe 1.5 mm Thick	Nos	50		200	200
2	PVC Deep Box	Nos	25		100	100
3	PVC Bends 1.5mm Thick	Nos	50		200	200
4	Fan Box	Nos	8		32	32
5	Insulation Tapes	Box's	5		20	20
6	Solvent Cement 250 ML	Nos	2		8	8
7	4-way D Junction	Nos	2		8	8
8	Hack saw blade	Box's	1		4	4
9	PVC Dummies 1"(packets)	Pkts	3		12	12
10	thermacol	Nos			584	584
Total						

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

11 JUN 2022

V. Subramanian

MANAGER PROJECTS

MANAGER PROJECTS

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 : 10-06-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20572
DC Date.	10-06-2022
PO No.	89023
PO Date.	08-06-2022
Req ID	77086
Req Date	07-06-2022
Loc Req No	193298

Description of Goods

HSN/SAC

Qty

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

3917

200

2 4546 - Electrical - other - Deep Box - 25mm - nos

39174000

100

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

3917

200

4 4564 - Electrical - other - Fan Box - 1 In - nos

3917

32

5 4585 - Electrical - other - Insulation tape - NA - nos

8546

20

6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos

35061010

8

7 9537 - Tools - Hacksaw blade - double - nos

8202

4

8 4553 - Electrical - other - Dummy - NA - nos

3917

4

9 4658 - Electrical - other - Thermacol - NA - nos

3917

12

MODI REALTY MALLAPUR LLP
 Ware No 8556 DL 10/06/22
 MPIN No 108388 11/06/22
 Received By: goma 10/06/22

for Summit Sales LLP



Authorised signatory

Hyderabad Jurisdiction