

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/06/22		Prepared by: Vanajathi		Serial no. 5079	
Supplier name: SCLP				HO inward no.	
Firm/Company: mfmklp		Project: Gunk		HO received date	
PO/WO date: 7/06/22		PO/WO No. 88966		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24078	9/06/22	23,104.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,104.40	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108317		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:				23,104.40	
Amount E – PO / WO value:				46,322.08	
Amount F – Difference (A – E):				23,218/-	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	[Signature]			
Date	11/06/22	14 JUN 2022			
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 ORIGINAL INVOICE

#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

1 of 1 :

Customer Details				Invoice No.		24078	
Modi Reality Mallapur LLP				Invoice Date.		09-06-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		88966	
				PO Date.		07-06-2022	
				Req ID		77027	
GSTIN : 36AAEFM1459R1ZP				Req Date		06-06-2022	
PAN AAEFM1459R				Loc Req No		193289	
	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	180	35.00	6,300.00	18	1,134.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	140	12.00	1,680.00	18	302.40
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	12	58.00	696.00	18	125.28
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	24	40.00	960.00	18	172.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	16	24.00	384.00	18	69.12
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	4	70.00	280.00	18	50.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,762.20		1,762.20	
Total Taxable Amount				19,580.00		3,524.40	
Total Invoice Amount				23,104.40			

Rupees : Twenty Three Thousand One Hundred Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-06-2022 3:44:16 PM

Ori

88966
20.05.22 3:37:24

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	88966	193289
Doc Date	07-06-2022	
Quote No	NIL	
Quote Date	06-06-2022	
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	160.00	90.00	0.00	18.00	16,992.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3 4500 - Electrical - conducting - PVC bend - other - nos	140.00	12.00	0.00	18.00	1,982.40
4 4617 - Electrical - other - Metal box - 8way - nos	32.00	58.00	0.00	18.00	2,190.08
5 4616 - Electrical - other - Metal box - 6way - nos	144.00	40.00	0.00	18.00	6,796.80
6 4613 - Electrical - other - Metal box - 2way - nos	16.00	24.00	0.00	18.00	453.12
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	4.00	2,079.00	0.00	18.00	9,812.88
8 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	70.00	0.00	18.00	330.40
9 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					46,322.08
Rupees : Fourty Six Thousand Three Hundred Twenty Two and Paise Eight 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 : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.No.	Part No.	Bill Dt.	Amount
1.	24078	9/6/22	23,104.40/-
2.			
3.			
4.			
5.			

Arc: 23,218/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

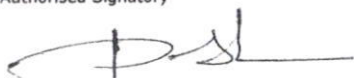
07-06-2022 3:44:16 PM

Original / Office Copy / Purchase Div. Copy

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for D Block 6th floor flat no-601 to 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 For Slabs				Site & Phase		Gulmohar residency					
Company		Modi realty mallapur LLP		Date:		06.06.22					
Req. no.		195289		ID no.		77027					
Material required before		Urgent		Approved by (sign):		Ram Prasad					
Prepared by:		T Rahul									
Flat / Block no:		D-Block 6th floor Flat no 601 to 604									
Type A 1660 Sft 3BHK Order Value:		4 Flats	1 to 4								
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	1 PVC Pipe 1.2 mm Thick	Nos	-	40	-	-	4	-	160		
	2 PVC Junction Box	Nos	-	45	-	-	4	-	180		
	3 PVC Bends 1.2mm Thick	Nos	-	35	-	-	4	-	140		
	4 8 Model PVC box	Nos	-	8	-	-	4	-	32		
	5 6 Model PVC box	Nos	-	36	-	-	4	-	144		
	6 2 Model PVC box	Nos	-	4	-	-	4	-	16		
	7 6-way IPN DB box	Nos	-	1	-	-	4	-	4		
	8 MS nails 2 1/2"	Kgs	-	1	-	-	4	-	4		
	9 axe blade double size	Nos	-	2	-	-	4	-	8		
	10 Insulation tape	Nos	-	5	-	-	4	-	20		
	Total						-	-	708		

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

77027

07 JUN 2022

92966

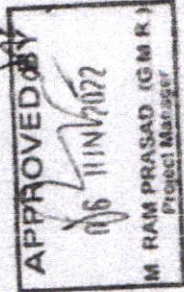
77027

07 JUN 2022

92966

77027

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



DELIVERY CHALLAN

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 09-06-2022

Supplier / 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.	20557
	DC Date.	09-06-2022
	PO No.	88966
	PO Date.	07-06-2022
	Req ID	77027
	Req Date	06-06-2022
	Loc Req No	193289

	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	180
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	140
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	12
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	24
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	16
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	8
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8548 dt 9/6/22
URN No 108327 dt 10/06/22
Received By *[Signature]* Sign 9/6/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

