6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/22	Prepared by	Vanajathi	Serial no.	5315
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMLLP	Project	GMR.	HO received date	
PO/WO date	8/2/22	PO/WO No.	85300	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22295	24/2/22	6,272.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,272.20
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104195	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:	6,272.20
Amount E – PO / WO value:	17,593.48
Amount F – Difference (A – E):	11,321.28
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	27/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	21/06/22				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22295
Modi Reality Mallapur LLP	Invoice Date.	24-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85300
	PO Date.	08-02-2022
	Req ID	73449
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2022
	Loc Req No	192775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4way	8537	2	1670.00	3,340.00	18	601.20
2	4804 - Electrical - other - Earth Powder - NA - bags		12	185.00	2,220.00	5	111.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,560.00	712.20
	356.10	356.10	Total Invoice Amount	6,272.20	

Rupees : Six Thousand Two Hundred Seventy Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 91567
Date: 24/2/22
Sign:
R.R. DIST

Authorised signatory

Purchase Order

 09-02-2022 12:54:04 PM

85300
31.01.22 4:53:34

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	85300	19277
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos *4way*	2.00	1,670.00	0.00	18.00	3,941.20
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	9.60	860.00	0.00	18.00	9,742.08
3 4804 - Electrical - other - Earth Powder - NA - bags	12.00	185.00	0.00	5.00	2,331.00
4 4663 - Electrical - other - Tubelight fitting - 4ft - nos	6.00	235.00	0.00	12.00	1,579.20

Total Order Value . . . **17,593.48**

Rupees : Seventeen Thousand Five Hundred Ninty Three and Paise Fourty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	22295	24/02/22	6,272/-
2.			
3.			
4.			
5.			

Bal- 11,321/-

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 A and B Block service lifts electrical board fitting 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 20/6/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Switches etc											
Company		Modi Realty Mallapur LI	Site & Phase		Gulmohar Residency						
Req no		192775	Req. Date		01.02.2022						
Material required before		URGENT	ID no.		73449						
Prepared by		A Sravani	Approved by (sign)								
Flat / Block no		A & B blocks passanger lifts electrical boards fitting purpose									
Type B 1660 Sft 3BHK Order Value:			Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								

S No	Item Description	Units	Qty required forType B 1660 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	PVC gange Box 1+2	Nos	11	-	-	2	22	-	22		
3	4 way DB box	Nos	1		-	2	2	-	2		
4	Copper plate 5mm (1' x 1')	Nos	2	-	85300	2	4	-	4		
5	Bentonite powder	25 kgs	6	-	-	2	12	-	12		
6	4 pole MCB 16amps	Nos	3	-	-	2	6	-	6		
7	2 pole MCB 16amps	Nos	3	-	-	2	6	-	6		
8	2 way switches	Nos	6	-	-	2	12	-	12		
9	4' tube lights	Nos	3	-	-	2	6	-	6		
10	6 amps switches anchor penta	Nos	22	85291	-	2	44	-	44		
11	6 amps socket anchor penta	Nos	12	-	-	2	24	-	24		
12	bulk LED lights	Nos	12	-	-	2	24	-	24		
13											
	Total		81			2	162	0.00	162		

07 FEB 2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
Modi Reality Mallapur LLP
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

DC No.	19084
DC Date.	24-02-2022
PO No.	85300
PO Date.	08-02-2022
Req ID	73449
Req Date	01-02-2022
Loc Req No	192775

GSTIN : 36AAFFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2	4804 - Electrical - other - Earth Powder - NA - bags		12
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7762 24/02/22
104195 25/02/22

SUMMIT SALES LLP
IN WARD
No: 80654
Date: 26/6
Sign:
R.R. DIST.