

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/06/22		Prepared by: MINISH		Serial no. 5331	
Supplier name: 3SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR.		HO received date	
PO/WO date: 04/02/22		PO/WO No. 85169.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22547.	10/03/22	6,797/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,797/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104837.		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:				6,797/-	
Amount E – PO / WO value:				37,675/-	
Amount F – Difference (A – E):				30,878/-	
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		22/06/22			
Remarks: PO closed, final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

1966

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

1 of 1 : 16-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	22547
Invoice Date.	10-03-2022
PO No.	85169
PO Date.	04-02-2022
Req ID	73481
Req Date	02-02-2022
Loc Req No	192778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	128	45.00	5,760.00	18	1,036.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	5,760.00		1,036.80
		518.40	518.40	Total Invoice Amount		6,796.80	

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-02-2022 12:33:54

Original



85169

31.01.22 4:50:17

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

Doc No	85169	192778
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	160.00	35.00	0.00	18.00	6,608.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	11.00	0.00	18.00	2,596.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	4.00	1,650.00	0.00	18.00	7,788.00
7 4617 - Electrical - other - Metal box - 8way - nos	28.00	48.00	0.00	18.00	1,585.92
8 4616 - Electrical - other - Metal box - 6way - nos	128.00	45.00	0.00	18.00	6,796.80
9 4613 - Electrical - other - Metal box - 2way - nos	8.00	25.00	0.00	18.00	236.00
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
11 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80

Total Order Value . . .

37,675.04

Rupees : Thirty Seven Thousand Six Hundred Seventy Five and Paise Four Only.

Terms and Conditions :-

Specification / Brand 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Books of accounts verified and no bills wrt this PO were received by accounts

Name: _____

Sign: _____

Date: _____

Date: _____

Requisition Form - Electrical Conducting - Internal																																																																																																																																																																																	
Company	Req. no.	MRMat lapur LLP	Site & Phase		Gulmohar residency																																																																																																																																																																												
		192778	Req. Date		02.02.22																																																																																																																																																																												
	Material required before	04.02.22	ID no.																																																																																																																																																																														
	Prepared by:	A.janaki	Approved by (sign):																																																																																																																																																																														
	Flat / Block no:	G-Block flat - 401 to 404																																																																																																																																																																															
Type A 1660 Sft 3BHK Order Value:																																																																																																																																																																																	
Type B 1010 Sft 2BHK Order Value:																																																																																																																																																																																	
<table border="1"> <thead> <tr> <th>S No.</th> <th>Item Description</th> <th>Units</th> <th>Qty required for Type B 1010 Sft 2BHK flat</th> <th>Qty required for Type A 1660 Sft 3BHK flat</th> <th>Type B 1010 2BHK flats requirement</th> <th>Type A 660Sft 3BHK flats requirement</th> <th>Quantity required</th> <th>Qty Available at site</th> <th>Balance Qty to be ordered</th> <th>Inward No</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PVC Pipe 1.2mm Thick</td> <td>Nos</td> <td>-</td> <td>25</td> <td>-</td> <td>-</td> <td>4</td> <td>100</td> <td>100</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>PVC Junction Box</td> <td>Nos</td> <td>-</td> <td>40</td> <td>-</td> <td>-</td> <td>4</td> <td>160</td> <td>160</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>PVC Bends</td> <td>Nos</td> <td>-</td> <td>50</td> <td>-</td> <td>-</td> <td>4</td> <td>200</td> <td>200</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>Insulation Tapes</td> <td>Nos</td> <td>-</td> <td>5</td> <td>-</td> <td>-</td> <td>4</td> <td>20</td> <td>20</td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>Solvent Cement 250 ML</td> <td>Nos</td> <td>-</td> <td>2</td> <td>-</td> <td>-</td> <td>4</td> <td>8</td> <td>8</td> <td></td> <td></td> </tr> <tr> <td>6</td> <td>DB Box 6 Way</td> <td>Nos</td> <td>-</td> <td>1</td> <td>-</td> <td>-</td> <td>4</td> <td>4</td> <td>4</td> <td></td> <td></td> </tr> <tr> <td>7</td> <td>DB For Changeover</td> <td>Nos</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> </tr> <tr> <td>8</td> <td>8 Way Metal Box</td> <td>Nos</td> <td>-</td> <td>7</td> <td>-</td> <td>-</td> <td>4</td> <td>28</td> <td>28</td> <td></td> <td></td> </tr> <tr> <td>9</td> <td>6 Way Metal Box</td> <td>Nos</td> <td>-</td> <td>32</td> <td>-</td> <td>-</td> <td>4</td> <td>128</td> <td>128</td> <td></td> <td></td> </tr> <tr> <td>10</td> <td>2 Way Metal Box</td> <td>Nos</td> <td>-</td> <td>2</td> <td>-</td> <td>-</td> <td>4</td> <td>8</td> <td>8</td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>Bombay Nails</td> <td>Kgs</td> <td>-</td> <td>1</td> <td>-</td> <td>-</td> <td>4</td> <td>4</td> <td>4</td> <td></td> <td></td> </tr> <tr> <td>12</td> <td>HackSaw Blade (Two Side)</td> <td>Nos</td> <td>-</td> <td>4</td> <td>-</td> <td>-</td> <td>4</td> <td>16</td> <td>16</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>656.00</td> <td>0.00</td> <td>656.00</td> <td></td> </tr> </tbody> </table>										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 660Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	1	PVC Pipe 1.2mm Thick	Nos	-	25	-	-	4	100	100			2	PVC Junction Box	Nos	-	40	-	-	4	160	160			3	PVC Bends	Nos	-	50	-	-	4	200	200			4	Insulation Tapes	Nos	-	5	-	-	4	20	20			5	Solvent Cement 250 ML	Nos	-	2	-	-	4	8	8			6	DB Box 6 Way	Nos	-	1	-	-	4	4	4			7	DB For Changeover	Nos	-	-	-	-	-	-	-			8	8 Way Metal Box	Nos	-	7	-	-	4	28	28			9	6 Way Metal Box	Nos	-	32	-	-	4	128	128			10	2 Way Metal Box	Nos	-	2	-	-	4	8	8			11	Bombay Nails	Kgs	-	1	-	-	4	4	4			12	HackSaw Blade (Two Side)	Nos	-	4	-	-	4	16	16			Total								656.00	0.00	656.00	
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 660Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date																																																																																																																																																																						
1	PVC Pipe 1.2mm Thick	Nos	-	25	-	-	4	100	100																																																																																																																																																																								
2	PVC Junction Box	Nos	-	40	-	-	4	160	160																																																																																																																																																																								
3	PVC Bends	Nos	-	50	-	-	4	200	200																																																																																																																																																																								
4	Insulation Tapes	Nos	-	5	-	-	4	20	20																																																																																																																																																																								
5	Solvent Cement 250 ML	Nos	-	2	-	-	4	8	8																																																																																																																																																																								
6	DB Box 6 Way	Nos	-	1	-	-	4	4	4																																																																																																																																																																								
7	DB For Changeover	Nos	-	-	-	-	-	-	-																																																																																																																																																																								
8	8 Way Metal Box	Nos	-	7	-	-	4	28	28																																																																																																																																																																								
9	6 Way Metal Box	Nos	-	32	-	-	4	128	128																																																																																																																																																																								
10	2 Way Metal Box	Nos	-	2	-	-	4	8	8																																																																																																																																																																								
11	Bombay Nails	Kgs	-	1	-	-	4	4	4																																																																																																																																																																								
12	HackSaw Blade (Two Side)	Nos	-	4	-	-	4	16	16																																																																																																																																																																								
Total								656.00	0.00	656.00																																																																																																																																																																							

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

R Subbanth

1 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

1 of 1 - 10-03-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 19283
DC Date 10-03-2022
PO No. 85169
PO Date 04-02-2022
Req ID 73481
Req Date 02-02-2022
Loc Req No 192778

Description of Goods

1 4616 - Electrical - other - Metal box - 6way - nos

HSN/SAC
85365020

Qty
128

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

INWARD
MODI REALITY MALLAPUR LLP
7886 01/03/22
104837 12/3/22
10/3/22

