(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/6/22	Prepared by	Kavitha	Serial no.	5354
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	5/2/22	PO/WO No.	85199	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22199	19/2/22	231558/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	231558/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	103993	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:	231558/-
Amount E – PO / WO value:	371675/-
Amount F – Difference (A – E):	141117/-
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	27/6/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	21/6/22	21 JUN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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		
Modi Reality Mallapur LLP	Invoice No.	22199
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-02-2022
	PO No.	85199
	PO Date.	05-02-2022
	Req ID	73481
GSTIN : 36AAEFM1459R1ZP	Req Date	02-02-2022
	Loc Req No	192778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	100	90.00	9,000.00	18	1,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	11.00	2,200.00	18	396.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
6	4547 - Electrical - other - Distribution Board - 3 6Way	8537	2	1650.00	3,300.00	18	594.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	25.00	200.00	18	36.00
8	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	4	76.00	304.00	18	54.72
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,964.00	3,593.52
	1,796.76	1,796.76	Total Invoice Amount	23,557.52	

Rupees : Twenty Three Thousand Five Hundred Fifty Seven and Paise Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 91313
Date: 19/2/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-02-2022 10:11:02

85199
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	85199	192778
Doc Date	05-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
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	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 6Way	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 - 21/2 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

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22148	~~12/02/22~~	~~[illegible]~~
2.			~~14,417~~
3.	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~
4.	22368	01/03/22	7,821/-
5.	22199	19/02/22	23,558/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

08/02/2022

Name : ________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Purchase Order

 08-02-2022 10:11:02

Original / Office Copy / Purchase Div.Copy

P/O Amount : 10,841.84/-

Penality For Delay	Nil
Transportation Cost	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 G Block flat 401 to 404 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.

Accepted the above Terms And Conditions

For *Modi Reality Mallapur LLP*

For *Summit Sales LLP*

Authorised Signatory

Name : 15/02/2022

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MRMalkapur LLP	Site & Phase	Gulmohar residency
Req. no.	192778	Req. Date	02.02.22
Material required before	04.02.22	ID no.	73481
Prepared by:	A.janaki	Approved by (sign):	
Flat / Block no:	G-Block flat - 401 to 404		
Type A 1660 Sft 3BHK Order Value:	4 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 660Sft3 BHK 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.

85199

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

K Srikanth

01 FEB 2022

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 19.02.2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	18998
DC Date	19.02.2022
PO No	85199
PO Date	05.02.2022
Req ID	73481
Req Date	02.02.2022
Loc Req No	192778

	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	120
3	1500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 80648 Date: 20/6 Sign: R.R. DIST.

2200 19/2/22
103992 21/2/22
Stores 19/2/…