PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/06/22	Prepared by	Vanajakshi	Serial no.	5320
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	7/04/22	PO/WO No.	87139	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23016	9/04/22	37,552.32	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,552.32

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

MRN nos.:	105990	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:	37,552.32
Amount E – PO / WO value:	37,552.32
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	27/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	21 JUN 2022			
Date	20/06/22	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	Invoice No.	23016
Modi Reality Mallapur LLP	Invoice Date.	09-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	87139
	PO Date.	07-04-2022
	Req ID	75327
GSTIN : 36AAEFM1459R1ZP	Req Date	06-04-2022
	Loc Req No	193045

	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	120	35.00	4,200.00	18	756.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	12.00	2,400.00	18	432.00
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 6 way	8537	4	2079.00	8,316.00	18	1,496.88
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	48.00	1,344.00	18	241.92
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	116	45.00	5,220.00	18	939.60
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	25.00	200.00	18	36.00
10	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,824.00	5,728.32
	2,864.16	2,864.16	Total Invoice Amount	37,552.32	

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

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 93136
Date: 9/4/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-06-2022 16:24:25 Original / Office Copy / Purchase Div.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

040-66335551
9618244433

Doc No	87139	193045
Doc Date	07-04-2022	
Quote No	NIL	
Quote Date	06-04-2022	
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	120.00	35.00	0.00	18.00	4,956.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
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	2,079.00	0.00	18.00	9,812.88
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	116.00	45.00	0.00	18.00	6,159.60
9	4613 - Electrical - other - Metal box - 2way - nos	8.00	25.00	0.00	18.00	236.00
10	9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
					Total Order Value . . .	**37,552.32**

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

Terms and Conditions :-

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

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

For ***Modi Reality Mallapur LLP***
Authorised Signatory

21/06/22

Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 15-06-2022 16:24:25 Original / Office Copy / Purchase Div.Copy

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 Villa no for F block flats no-602, 603, 604, 605purpose.
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 : 21/06/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN (5)

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	DC No.	19680
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	09-04-2022
	PO No.	87139
	PO Date.	07-04-2022
	Req ID	75327
	Req Date	06-04-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193045

	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	4500 - 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	8
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	116
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
10	9537 - Tools - Hacksaw blade - double - nos	8202	8
11	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 R.R. DIST. INWARD No: 80673 Date: 21/6/22 Sign:

INWARD MODI REALTY MALLAPUR LLP No 8096 Dt. 9/4/22 No 10599 Dt. 12/4/22 Sign 9/6/22

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LI	Site & Phase	Gulmohar Recidency
Req. no.	193045	Req. Date	06.04.22
Material required before	08.04.22	ID no.	
Prepared by:	K.Srikanth	Approved by (sign):	Ram prasad
Flat / Block no:	F-block flats no:602,603,604,605		
Remarks :			
Type A 1360 Sft 3BHK Order Value:	4 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	25.0	0	0	4.0	0	100.00		
2	PVC Junction Box 1"(4 way)	Nos	-	30.0	0	0	4.0	0	120.00		
3	PVC Bends	Nos	-	50.0	0	0	4.0	0	200.00		
4	Insulation Tapes	Box's	-	5.0	0	0	4.0	0	20.00		
5	Solvent Cement 250 ML	Nos	-	2.0	0	0	4.0	0	8.00		
6	DB Box 6 Way	Nos	-	1.0	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	7.0	0	0	4.0	0	28.00		
9	6 Way Metal Box	Nos	-	29.0	0	0	4.0	0	116.00		
10	2 Way Metal Box	Nos	-	2.0	0	0	4.0	0	8.00		
11	hacksaw blade	Nos	-	2.0	0	0	4.0	0	8.00		
12	2.1/2 nails	Kgs	-	1.0	0	0	4.0	0	4.00		
	Total						36.00	0.00	604.00		

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

APPROVED
21 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

06 APR 2022
M. RAM PRASAD
PROJECT MANAGER