

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/6/22		Prepared by: <i>Flower</i>		Serial no. 5447	
Supplier name: <i>SSHP</i>				HO inward no.	
Firm/Company: <i>MIRMLP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88966		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24196	17/6/22	16,184.881	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,184.881
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108630	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:			16,184.881
Amount E – PO / WO value:			46,322.081
Amount F – Difference (A – E):			23,104.401
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:	<i>Flower</i>				
Sign:	<i>Flower</i>				
Date	22/6/22				
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

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.		24196	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFMI459R1ZP							

Rupees : Sixteen Thousand One Hundred Eighty Four and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24078	9/6/22	23,104.40/-
2.			
3.			
4.			
5.			

Amc:- 23,218/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

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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

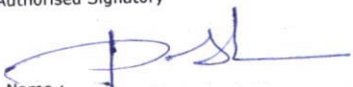
Nil

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			Date:		06.06.22						
Req. no.			ID no.		77027						
Material required before			Approved by (sign):		Ram Prasad						
Prepared by:											
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	160		
2	PVC Junction Box	Nos	-	45	-	-	4	180	180		
3	PVC Bends 1.2mm Thick	Nos	-	35	-	-	4	140	140		
4	8 Model PVC box	Nos	-	8	-	-	4	32	32		
5	6 Model PVC box	Nos	-	36	-	-	4	144	144		
6	2 Model PVC box	Nos	-	4	-	-	4	16	16		
7	6-way TPN DB box	Nos	-	1	-	-	4	4	4		
8	MS nails 2 1/2"	Kgs	-	1	-	-	4	4	4		
9	axe blade double size	Nos	-	2	-	-	4	8	8		
10	Insulation tape	Nos	-	5	-	-	4	20	20		
Total							-	-	708		

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

APPROVED BY

 M. RAM PRASAD (G.M.R.)
 Project Manager

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 : 17-06-2022

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.	20655
DC Date.	17-06-2022
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	60
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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MODI REALTY MALLAPUR LLP
Ward No 8594 12/06/22
JARN No 108639 20/06/22
Received By *[Signature]* Sign *[Signature]* 12/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature

