PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	29/06/22	Prepared by	G. Bhagath	Serial no.	5547
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	11-04-22	PO/WO No.	87276	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23649	16-05-22	9,812/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,812/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	107300.	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:	9,812/-
Amount E – PO / WO value:	53,614/-.
Amount F – Difference (A – E):	43,802/-
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	04/07/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath.	APPROVED			
Sign:	Bh	30 JUN 2022			
Date	29/06/22.	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

ORIGINAL INVOICE

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

Invoice No.	23649
Invoice Date.	16-05-2022
PO No.	87276
PO Date.	11-04-2022
Req ID	75473
Req Date	09-04-2022
Loc Req No	193057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4Way	8537	4	2079.00	8,316.00	18	1,496.88
2							
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,316.00		1,496.88
	748.44	748.44	Total Invoice Amount		9,812.88	

Rupees : Nine Thousand Eight Hundred Twelve and Paise Eighty Eight Only.

SUMMIT SALES LLP INWARD 94466 Date: 16/5/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-04-2022 12:10:10 PM

87276
04.04.22 1:33:43

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	87276	193057
Doc Date	11-04-2022	
Quote No	NIL	
Quote Date	09-04-2022	
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	200.00	90.00	0.00	18.00	21,240.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	240.00	35.00	0.00	18.00	9,912.00
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 *4Way*	4.00	2,079.00	0.00	18.00	9,812.88
7 4617 - Electrical - other - Metal box - 8way - nos	32.00	48.00	0.00	18.00	1,812.48
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	20.00	25.00	0.00	18.00	590.00
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72

Total Order Value . . . 53,614.48

Rupees : Fifty Three Thousand Six Hundred Fourteen and Paise Fourty Eight Only.

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	23047	12/4/22	43,801.60/-
2.			
3.			
4.			

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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D.Laxgl.
Sign:
Date: 28/6/2

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

13 APR 2022

For *Summit Sales LLP*

Name : MANAGING DIRECTOR

Date : __/__/____

Purchase Order

 12-04-2022 12:10:10 PM Original / Office Copy / Purchase Div Copy

Warranty	Nil
Advance Paid	lats
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for D Block flat n0-601, 602, 607, 608 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 : 12/04/2022

Name : ____________________

Accepted the above Terms And Conditions

For **_Summit Sales LLP_**

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur L1 Site & Phase		Gulmohar Recidency
Req no	193057	Req. Date	09 04 22
Material required before	12 04 22	ID no	75473
Prepared by	sai kumar	Approved by (sign)	Ram prasad
Flat / Block no	D-block flats no: 601,602,607,608.		
Remarks:	For B block Electrical work purpose		
Type A 1360 Sft 3BHK Order Value	0 Flats		
Type B 1660 Sft 3BHK Order Value.	4 Flats		

S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type 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 2mm Thick	Nos	-	50.0	0	0	4.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	60.0	0	0	4.0	0	240.00		
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 4 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	-	8.0	0	0	4.0	0	32.00		
9	6 Way Metal Box	Nos	-	29.0	0	0	4.0	0	116.00		
10	2 Way Metal Box	Nos	-	5.0	0	0	4.0	0	20.00		
11	generator change over	Nos	-	-	0	0	-	0	0.00		
12	2 1/2 nails	Kgs	-	1.0	0	0	4.0	0	4.00		
	Total						36.00	0.00	810.00		

87276

Note: For PVC pipes round off order to nearest bundles

12/04/22

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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 Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	20200
DC Date	16-05-2022
PO No	87276
PO Date	11-04-2022
Req ID	75473
Req Date	09-04-2022
Loc Req No	193057

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8368 Dt 16/05/22
MRN No 107300 Dt 17/05/22
...ed By 27031 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80812
Date 29/6/4
Sign:
R.R. DIST.