PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/06/22	Prepared by	G.Bhagath	Serial no.	5549
Supplier name	summit sales LLP.			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	18-04-22	PO/WO No.	87488	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23648	16-05-22	10,867/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,867/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107305.	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:	10,867/-
Amount E – PO / WO value:	39,318/-
Amount F – Difference (A – E):	28,451/-
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:	~~close~~ 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

ORIGINAL INVOICE

#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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	23648
Invoice Date.	16-05-2022
PO No.	87488
PO Date.	18-04-2022
Req ID	75664
Req Date	16-04-2022
Loc Req No	193093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00
2	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1670.00	5,010.00	18	901.80
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IGST	CGST	SGST			
	828.90	828.90	Total Taxable Amount	9,210.00	1,657.80
			Total Invoice Amount	10,867.80	

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 9446 5
Date: 16/5/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

87488
04.04.22 1:33:44

 16-04-2022 16:38:40

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	87488	193093
Doc Date	18-04-2022	
Quote No	NIL	
Quote Date	16-04-2022	
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	150.00	90.00	0.00	18.00	15,930.00
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	150.00	12.00	0.00	18.00	2,124.00
4 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	3.00	1,670.00	0.00	18.00	5,911.80
7 4617 - Electrical - other - Metal box - 8way - nos	24.00	49.00	0.00	18.00	1,387.68
8 4616 - Electrical - other - Metal box - 6way - nos	87.00	47.00	0.00	18.00	4,825.02
9 4613 - Electrical - other - Metal box - 2way - nos	15.00	28.00	0.00	18.00	495.60
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
				Total Order Value . . .	**39,318.78**

Rupees : Thirty Nine Thousand Three Hundred Eighteen and Paise Seventy Eight Only

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

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 950221101
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name ________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/__

Purchase Order

 19-04-2022 16:38:40

Original / Office Copy / Purchase Div Copy

Warranty	Nil
Advance Paid	lafs
Other Terms	We reserve the right items not confirming to qty & specs. Above order for G block flat no-603, 604, 605 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 :

[illegible] Form - Electrical [illegible] - Internal

[illegible]	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency	
Req. no	193093	Req. Date	16.04.[illegible]	
Material [illegible] before	18.04.22	ID no	756641	
[illegible]	srinivas	Approved by (sign)	Ram prasad	
Flat / Block no	C-block flats no 503,604,605			
Remarks	For C-block Electrical work purpose			
Type A 1660 Sft 3BHK Order Value	0 Flats			
Type B 1010 Sft 3BHK Order Value	3 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 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos		50.0	0	0	3.0	0	150.00		
2	PVC Junction Box 1"(4 way)	Nos		60.0	0	0	3.0	0	180.00		
3	PVC Bends	Nos		50.0	0	0	3.0	0	150.00		
4	Insulation Tapes	Box's		5.0	0	0	3.0	0	15.00		
5	Solvent Cement 250 ML	Nos		2.0	0	0	3.0	20	6.00		
6	DB Box 4 Way	Nos		1.0	0	0	3.0	0	3.00		
7	DB For Changeover	Nos		-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos		8.0	0	0	3.0	0	24.00		
9	[illegible] Way Metal Box	Nos		29.0	0	0	3.0	0	87.00		
10	2 Way Metal Box	Nos		5.0	0	0	3.0	0	15.00		
11	generator change over	Nos		-	0	0	-	0	0.00		
12	2 1/2 nails	Kgs		2.0	0	0	3.0	0	6.00		
	Total						27.00	0.00	630.00		

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

8-1488

APPROVED
16 APR 2022
[illegible] PRASAD
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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 16-05-2022

Customer Details		
Modi Realty Mallapur LLP	DC No	20199
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	16-05-2022
	PO No	87488
	PO Date	18-04-2022
	Req ID	75664
GSTIN : 36AAEFM1459R1ZP	Req Date	16-04-2022
	Loc Req No	193093

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8370 Dt. 16/05/22
GRN No 107305 Dt 17/05/22
By: [illegible] Sign: [illegible]

IN WARD
No: 50813
Date: 29/6/22
Sign:
SUMMIT SALES LLP
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory