(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	07/07/22	Prepared by	MANISH	Serial no.	5818
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRHLLP	Project	GMR.	HO received date	
PO/WO date	13/06/22	PO/WO No.	89162	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24230	20/06/22	4,106/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,106/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108697. — 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:	4,106/-
Amount E – PO / WO value:	23,588/-
Amount F – Difference (A – E):	19,482/-
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	08/07/22
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 07 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT

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

Customer Details	Invoice No.	24230
Modi Reality Mallapur LLP	Invoice Date.	20-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89162
	PO Date.	13-06-2022
	Req ID	77169
	Req Date	10-06-2022
GSTIN : 36AAEFMI459RIZP PAN AAEFMI459R	Loc Req No	193310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	16	58.00	928.00	18	167.04
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	40.00	2,400.00	18	432.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2	76.00	152.00	18	27.36
4							
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13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,480.00	626.40
	313.20	313.20	Total Invoice Amount	4,106.40	

Rupees : Four Thousand One Hundred Six and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95730 Date: 20/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 12:05:40 PM

89162
07.06.22 12:13:53

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	**Doc No**	89162	193310
	Doc Date	13-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2022	
040-66335551 9618244433	**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	80.00	12.00	0.00	18.00	1,132.80
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	12.00	0.00	18.00	1,416.00
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	2.00	2,079.00	0.00	18.00	4,906.44
6	4617 - Electrical - other - Metal box - 8way - nos	16.00	58.00	0.00	18.00	1,095.04
7	4616 - Electrical - other - Metal box - 6way - nos	80.00	40.00	0.00	18.00	3,776.00
8	4613 - Electrical - other - Metal box - 2way - nos	8.00	24.00	0.00	18.00	226.56
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
10	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**23,588.20**

Rupees : Twenty Three Thousand Five Hundred Eighty Eight and Paise Twenty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24195	17/6/22	19,481.80
2.			
3.			
4.			
5.			

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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 16-06-2022 12:05:40 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for G block flat no-507 and 607 inside electrical work 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						
Company Name:	MRMLLP	Date:	10-06-2022			
Site & Phase :	Gulmohar Residency	Time:	3:00			
Supplier:		Req. No.	193310			
Material required before date:	13-06-2022	ID No.	77169			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	100	0	100		
2	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	80	0	80		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	100	0	100		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
5	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos.	2	0	2		
6	ELCD8980-Electrical-Metal Box---8Way-Nos.	16	0	16		
7	ELCD5644-Electrical-Metal Box---6Way-Nos.	80	0	80		
8	ELCD1197-Electrical-Metal Box---2Way-Nos.	8	0	8		
9	HARD2287-Hardware-Bombay Nails ---75mm-Kgs	2	0	2		
10	GENE6418-General Items-Hacksaw blade Double----Boxes	1	0	1		
Remarks:	Towards G-Block flat no-507&607 inside electrical work purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:						
Sign & Date:						

89162

APPROVED BY
10 JUN 2022
M. RAM PRASAD. (G.M.R)
Project Manager

APPROVED
16 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Reality Mallapur LLP	DC No.	20689
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-06-2022
	PO No.	89162
	PO Date.	13-06-2022
	Req ID	77169
	Req Date	10-06-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193310

	Description of Goods	HSN/SAC	Qty
1	~~4617 - Electrical - other - Metal box - 8way - nos~~	~~85365020~~	~~16~~
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
3	~~2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs~~	7317	2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8615 Dt. 20/06/22
MRN No 108697 Dt. 21/06/22
Received By... Sign... 20/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80971
Date: 5/7/22
Sign:
R.R. DIST.