PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 13/07/22 | Prepared by | MINUH. | Serial no. | 6195 |
| Supplier name | SSLLP. | | | HO inward no. | |
| Firm/Company | MRHLLP | Project | GMR | HO received date | |
| PO/WO date | 23/06/22 | PO/WO No. | 89364 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 24284 | 23/06/22 | 33,041/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 33,041/- | |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | | |
| MRN nos.: | 108843- | | 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: | 33,041/- |
| Amount E – PO / WO value: | 33,041/- |
| Amount F – Difference (A – E): | NIL. |
| 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 | 14/07/22 |
| Remarks: | |
| | |

| 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
13 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 24284 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | Invoice Date. | 23-06-2022 |
| | PO No. | 89364 |
| | PO Date. | 23-06-2022 |
| | Req ID | 77388 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 18-06-2022 |
| | Loc Req No | 193350 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 75 | 45.00 | 3,375.00 | 18 | 607.50 |
| 2 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 24 | 28.00 | 672.00 | 18 | 120.96 |
| 3 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 200 | 105.00 | 21,000.00 | 18 | 3,780.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 5 | 4775 - Electrical - conducting - Bends - 25 mm - nos | | 150 | 12.00 | 1,800.00 | 18 | 324.00 |
| 6 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 15 | 10.00 | 150.00 | 18 | 27.00 |
| 7 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - | 35061000 | 3 | 193.00 | 579.00 | 18 | 104.22 |
| 8 | 4658 - Electrical - other - Thermacol - NA - nos sheet | 3917 | 15 | 15.00 | 225.00 | 18 | 40.50 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 28,001.00 | 5,040.18 |
| | 2,520.09 | 2,520.09 | Total Invoice Amount | 33,041.18 | |

Rupees : Thirty Three Thousand Fourty One and Paise Eighteen Only.

**for Summit Sales LLP**

*Authorised signatory*

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95851 Date: 23/6/22 Sign:

Subject to Hyderabad Jurisdiction

# Purchase Order

 23-06-2022 11:54:58

89364
07.06.22 12:13:54

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 | **Doc No** | 89364 | 193350 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-06-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-06-2022 | |
| 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 | 4546 - Electrical - other - Deep Box - 25mm - nos | 75.00 | 45.00 | 0.00 | 18.00 | 3,982.50 |
| 2 | 4564 - Electrical - other - Fan Box - 1 In - nos | 24.00 | 28.00 | 0.00 | 18.00 | 792.96 |
| 3 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 200.00 | 105.00 | 0.00 | 18.00 | 24,780.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 5 | 4775 - Electrical - conducting - Bends - 25 mm - nos | 150.00 | 12.00 | 0.00 | 18.00 | 2,124.00 |
| 6 | 9537 - Tools - Hacksaw blade - double - nos | 15.00 | 10.00 | 0.00 | 18.00 | 177.00 |
| 7 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos | 3.00 | 193.00 | 0.00 | 18.00 | 683.22 |
| 8 | 4658 - Electrical - other - Thermacol - NA - nos *sheet* | 15.00 | 15.00 | 0.00 | 18.00 | 265.50 |
| | | | | | **Total Order Value . . .** | **33,041.18** |

Rupees : Thirty Three Thousand Fourty One and Paise Eighteen Only.

Terms and Conditions :-

**Specification /** As per given quotation.

**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.

**Warranty** Nil

**Advance Paid** nil

**Other Terms** We reserve the right items not confirming to qlty & specs. Above order for H-block,flat no:203,204,205 electrical purpose.

**Completion Date** Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

# Purchase Order

 23-06-2022 11:54:58 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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 : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| equisition Form | | | | | | |
| ompany Name: | MRMLLP | Date: | 18-06-2022 | | | |
| te & Phase : | Gulmohar residency | Time: | 17:00 | | | |
| upplier: | | Req. No. | 193350 | | | |
| Material required efore date: | 21-06-2022 | ID No. | 77388 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELCD9175-Electrical-Deep box -PVC--25mm-Nos | 75 | 0 | | | |
| 2 | ELCD8893-Electrical-Fan box -PVC--25mm-Nos | 24 | 0 | | | |
| 3 | ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos | 200 | 0 | | | |
| 4 | ELCD4680-Electrical-Insulation tapes---20nos-Boxes 89364 | 2 | 0 | | | |
| 5 | ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos | 15 | 0 | | | |
| 6 | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos | 150 | 0 | | | |
| 7 | GENE6418-General Items-Hacksaw blade Double----Boxes | 6 | 0 | | | |
| 8 | PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos | 3 | 0 | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards H-block, flat no 203,204,205 electrical purpose | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | G bhagath | | | | | |
| Approved By: | | | | | | |
| Sign & Date: | 18-06-2022 | | | | | |

APPROVED BY
1 .. 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
30 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

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

GSTIN : 36AAEFM1459R1ZP

| | |
|---|---|
| DC No. | 20731 |
| DC Date. | 23-06-2022 |
| PO No. | 89364 |
| PO Date. | 23-06-2022 |
| Req ID | 77388 |
| Req Date | 18-06-2022 |
| Loc Req No | 193350 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 75 |
| 2 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 24 |
| 3 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 200 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 |
| 5 | 4775 - Electrical - conducting - Bends - 25 mm - nos | | 150 |
| 6 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 15 |
| 7 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos | 35061000 | 3 |
| 8 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 15 |
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SUMMIT SALES LLP
IN WARD
No: 81215
Date: 13/7
Sign: L
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 8633 Dt. 23/06/22
MRN No 108843 Dt. 24/06/22
Received By [signature] Sign 23/06/22

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

Authorised