PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 25/07/22 | Prepared by | MINISH. | Serial no. | 6581 |
| Supplier name | SSLLP. | | | HO inward no. | |
| Firm/Company | MRMLLP. | Project | GMR | HO received date | |
| PO/WO date | 20/07/22 | PO/WO No. | 90234. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 24802 | 23/07/22 | 22,880/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 22,880/- | |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 109869. | 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: | | | 22,880/- |
| Amount E – PO / WO value: | | | 22,880/- |
| 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 | 26/07/22 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | | | | |
| Date | | 25 JUL 2022 | | | |
| Approval limit | Upto 20k | Above 20k MINISH PARIKH MANAGER PROCUREMENT | 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**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 24802 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | Invoice Date. | 23-07-2022 |
| | PO No. | 90234 |
| | PO Date. | 20-07-2022 |
| | Req ID | 78077 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 16-07-2022 |
| | Loc Req No | 193482 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - | 39172310 | 200 | 96.00 | 19,200.00 | 18 | 3,456.00 |
| 2 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos | 85469090 | 2 | 10.00 | 20.00 | 18 | 3.60 |
| 3 | 918400 - ELCD-Electrical - Thermocol sheet-- - | 39219010 | 10 | 15.00 | 150.00 | 18 | 27.00 |
| 4 | 641800 - HARD-Hardware - Hacksaw blade Double-- | 12076010 | 2 | 10.00 | 20.00 | 18 | 3.60 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 19,390.00 | 3,490.20 |
| | 1,745.10 | 1,745.10 | Total Invoice Amount | 22,880.20 | |

Rupees : Twenty Two Thousand Eight Hundred Eighty and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96952
Date: 23/9
Sign:

# Purchase Order

 21-07-2022 4:00:42 PM

90234
14.07.22 12:47:28

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 90234 | 193482 |
| | **Doc Date** | 20-07-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 16-07-2022 | |
| 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 | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos | 200.00 | 96.00 | 0.00 | 18.00 | 22,656.00 |
| 2 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 2.00 | 10.00 | 0.00 | 18.00 | 23.60 |
| 3 | 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos | 10.00 | 15.00 | 0.00 | 18.00 | 177.00 |
| 4 | 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes | 2.00 | 10.00 | 0.00 | 18.00 | 23.60 |
| | | | | | **Total Order Value . . .** | **22,880.20** |

Rupees : Twenty Two Thousand Eight Hundred Eighty and Paise Twenty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of sudhakar brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 to reject items not conforming to quality and specifications.Above order for H block 303, 304, 305 electrical work purpose. |
| **Completion Date** | NA |
| **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 dellvery/DC can be sent by email. |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

4778

Requisition Form

| | | | |
|---|---|---|---|
| Company Name | MRMLLP | Date | 16 07 22 |
| Site & Phase | GMR | Time | |
| Supplier | | Req No | 193482 |
| Material required before date | Urgent | ID No | 78077 |

| S.No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|---|---|---|---|---|---|---|
| 1 | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos | 200 | 0 | 200 | | |
| 2 | ELCD4680-Electrical-Insulation tapes---20nos-Boxes | 2 | 0 | 2 | | |
| 3 | ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos | 10 | 0 | 10 | | |
| 4 | HARD6418-Hardware-Hacksaw blade Double----Boxes | 2 | 0 | 2 | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

90234.

Remarks: Towards H block flats 303,304,305 electrical work

| | Engineer | Project Manager | Purchase | MD |
|---|---|---|---|---|
| Prepared By | D Nagendar | | | |
| Approved By | | | | |
| Sign & Date | | | | |

89820

89719

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. | 21177 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | DC Date. | 23-07-2022 |
| | PO No. | 90234 |
| | PO Date. | 20-07-2022 |
| | Req ID | 78077 |
| | Req Date | 16-07-2022 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 193482 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos | 39172310 | 200 |
| 2 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 2 |
| 3 | 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos | 39219010 | 10 |
| 4 | 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes | 12076010 | 2 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI REALTY MALLAPUR LLP
Ward No 8883 23/7/22
MRN No 109869 25/07/22
Received By ... 23/7/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:
Date: 23/7
Sign:

Subject to Hyderabad Jurisdiction