

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		01-09-22		Prepared by		C. Sharma		Serial no.		7730	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		Modi Reality		Project		GMR		HO received date			
PO/WO date		18-08-22		PO/WO No.		91103		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25431			27-08-22		28,980.80			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
5.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									28,980.80		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111166				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:											
Amount E – PO / WO value:											
Amount F – Difference (A – E):											
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						05-09-22					
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand Mohan		C. Sharma							
Sign:		C. Sharma		05 SEP 2022							
Date		01-09-22		MINISH PARIKH							
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25431	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-08-2022 11:55:27 AM



91103

17.08.22 12:41:53

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91103	193668
Doc Date	18-08-2022	
Quote No	Nil	
Quote Date	18-08-2022	
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	150.00	96.00	0.00	18.00	16,992.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	250.00	12.00	0.00	18.00	3,540.00
3 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	40.00	28.00	0.00	18.00	1,321.60
4 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	100.00	41.00	0.00	18.00	4,838.00
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	3.00	10.00	0.00	18.00	35.40
6 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
7 424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	1.00	10.00	0.00	18.00	11.80
8 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	175.00	0.00	18.00	2,065.00
Total Order Value . . .					28,980.80
Rupees : Twenty Eight Thousand Nine Hundred Eighty and Paise Eighty 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
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-08-2022 11:55:27 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For H-Block 503,504,505, Slab Electrical Conduiting purpose.

Completion Date

NA

Measurment

NA

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

Site & Phase : GMR

Flat/Block no. H- block

Supplier:

Material required
before date:

S No

Item

urgent

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

Req. No. 193668

ID No. 78942

9/11/03

ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos

ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos

ELCD8893-Electrical-Fan box -PVC--25MM-Nos

ELCD9175-Electrical-Deep box -PVC--25MM-Nos

ELCD4680-Electrical-Insulation tapes---20nos-Boxes

ELCD9184-Electrical-Thermocol sheet---600X1200X12 MM-Nos

HARD4242-Hardware-Hacksaw blade Single----Boxes

PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos

For H-block 503,504,505 slab electrical conducting purpose.

Project Manager

Engineer

Nagendar

M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED 18 AUG 2022

APPROVED 11.1 AUG 2022

P. PRABHAKAR
Sr. Manager Purchase

MD

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 27-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21707
DC Date.	27-08-2022
PO No.	91103
PO Date.	18-08-2022
Req ID	78942
Req Date	17-08-2022
Loc Req No	193668

Description of Goods

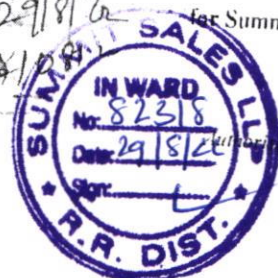
	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	150
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	250
3	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	40
4	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	100
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	3
6	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	10
7	424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	12076010	1
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	10
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INWARD
MODI REALTY MALLAPUR LLP

No 9181 DL 27/08/22

No 111166 DL 29/8/22

No 111166 DL 29/8/22



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction