PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-09-22	Prepared by	C. Mohammad	Serial no.	
Supplier name	summit salesllP			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	02-06-22	PO/WO No.	88872	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23953	02-06-22	26,652.66	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			26652.66
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108044	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:			26,652.66
Amount E – PO / WO value:			26,652.66
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	12-09-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Charo mohammad	Baskaran			
Sign:	C. Mohammad	APPROVED			
Date	06-09-22	08 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	23953
Invoice Date.	02-06-2022
PO No.	88872
PO Date.	02-06-2022
Req ID	76936
Req Date	02-06-2022
Loc Req No	193282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	105.00	15,750.00	18	2,835.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	45.00	3,375.00	18	607.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	150	12.00	1,800.00	18	324.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	28.00	672.00	18	120.96
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
7	9537 - Tools - Hacksaw blade - double - nos	8202	6	10.00	60.00	18	10.80
8	4553 - Electrical - other - Dummy - NA - nos	3917	3	85.00	255.00	18	45.90
9	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,032.83	2,032.83	Total Taxable Amount	22,587.00	4,065.66
			Total Invoice Amount	26,652.66	

Rupees : Twenty Six Thousand Six Hundred Fifty Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9519
Date: 2/6/22
Sign:
R.R. DIST.

Purchase Order

 07-06-2022 12:26:26

88872
20.05.22 3:37:23

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**	88872	193282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Bw 23953 | OC

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	150.00	105.00	0.00	18.00	18,585.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	75.00	45.00	0.00	18.00	3,982.50
3	4500 - Electrical - conducting - PVC bend - other - nos	150.00	12.00	0.00	18.00	2,124.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	24.00	28.00	0.00	18.00	792.96
5	4585 - Electrical - other - Insulation tape - NA - nos	24.00	10.00	0.00	18.00	283.20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
7	9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
8	4553 - Electrical - other - Dummy - NA - nos	3.00	85.00	0.00	18.00	300.90
9	4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
					Total Order Value . . .	**26,652.66**

Rupees : Twenty Six Thousand Six Hundred Fifty Two and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of sudhakar brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Jayalakshmi
Sign:
Date: 1/9/

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 07-06-2022 12:26:26 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for H block flat no-103, 104, 105 flats slab 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 off

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs						
Company	Modi realty mallapur LLP			Site & Phase	Gulmohar residency	
Req. no.	193282			Req. Date	02.06.22	
Material required before	03.06.22			ID no.	76934	
Prepared by:	K.Srikanth			Approved by (sign):	Ram Prasad	
Flat / Block no:	H-Block flat no-103,104,105 flat slab electrical work purpose					
Type A 1360 Sft 3BHK Order Value:		0	Flats			
Type A 1660 Sft 2BHK Order Value:		3	Flats			

S No.	Item Description	Units	Qty required forType B 1360 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	50		3	150	-	150		
2	PVC Deep Box	Nos	-	25		3	75	-	75		
3	PVC Bends 1.5mm Thick	Nos	-	50		3	150	-	150		
4	Fan Box	Nos	-	8		3	24	-	24		
5	Insulation Tapes	Box's	-	8		3	24	-	24		
6	Solvent Cement 250 ML	Nos	-	1		3	3	-	3		
7	4-way D Junction	Nos	-	-				-	-		
8	Hack saw blade	Box's	-	2		3	6	-	6		
9	PVC Dummies 1"	Pkts	-	1		3	3	-	3		
10	thermacol	Nos	-	5		3	15	-	15		
	Total					-	450	-	450		

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

88872

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

K. Srikanth

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

[illegible]M1459R1ZP Req Date 26-04-2022

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	20446
DC Date	02-06-2022
PO No	88872
PO Date	02-06-2022
Req ID	76936
Req Date	02-06-2022
Loc Req No	193282

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	24
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
7	9537 - Tools - Hacksaw blade - double - nos	8202	6
8	4553 - Electrical - other - Dummy - NA - nos	3917	5
9	4658 - Electrical - other - Thermacol - NA - nos	3917	15
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD MODI REALITY MALLAPUR LLP
Inward No 2495 Dt. 2/6/22
GRN No 10804A Dt. 3/06/22
Checked By Moses Sign

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82570 Date: 8/9/22 Sign:

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction