

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06-09-22		Prepared by: <i>C. Ahmed</i>		Serial no.	
Supplier name: Summit Sales/IR				HO inward no.	
Firm/Company: modi Reality		Project: GMR		HO received date	
PO/WO date: 28-04-22		PO/WO No.: 87797		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23952	02-06-22	1,850.24	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,850.24
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108049	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:	1,850.24
Amount E – PO / WO value:	52,066.32
Amount F – Difference (A – E):	50,216.08

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: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Chaudhary</i>	<i>P. Pradipakar</i>			
Sign:	<i>C. Ahmed</i>	<i>P. Pradipakar</i>			
Date	06-09-22	08 SEP 2022			
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.

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

1 of 1 : 25-08-2022

Customer Details		DC No.	20445
Modi Reality Mallapur LLP		DC Date.	02-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	87797
		PO Date.	28-04-2022
		Req ID	75963
		Req Date	27-04-2022
		Loc Req No	193132
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.	23952		
Modi Reality Mallapur LLP				Invoice Date.	02-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	87797		
				PO Date.	28-04-2022		
				Req ID	75963		
				Req Date	27-04-2022		
				Loc Req No	193132		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	49.00	1,568.00	18	282.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,568.00		282.24
	141.12	141.12	Total Invoice Amount		1,850.24		
Rupees : One Thousand Eight Hundred Fifty and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-04-2022 12:23:28

87797
20.04.22 3:07:38

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	87797	193132
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	27-04-2022	
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	200.00	90.00	0.00	18.00	21,240.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	240.00	35.00	0.00	18.00	9,912.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 Way	4.00	1,670.00	0.00	18.00	7,882.40
7 4617 - Electrical - other - Metal box - 8way - nos	32.00	49.00	0.00	18.00	1,850.24
8 4616 - Electrical - other - Metal box - 6way - nos	116.00	47.00	0.00	18.00	6,433.36
9 4613 - Electrical - other - Metal box - 2way - nos	20.00	28.00	0.00	18.00	660.80
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72

Total Order Value . . . 52,066.32
Rupees : Fifty Two Thousand Sixty Six and Paise Thirty Two Only

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Same as model

Payment Terms After Delivery & Production of bill.

Books of accounts verified and no bills wrt this PO were received by accounts

Name: Rajarathnam

Signature:

Date: 19/02

Tax All taxes included in above price.

PART DELIVERY DETAILS			
S.No.	Delivery Date	Bill no.	Amount
1.	23/04/22	23952	1850.24
2.			
Delivery Location Gulmehar 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.			
For Modi Reality Mallapur LLP			
Authorised Signatory			

23395 30/4/22 35900/-
23738 21/5/22 14,315.76/-

Bal - 16/166

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 30/04/2022

Name : _____

Date : ____/____/____

Purchase Order

of 2

30-04-2022 12:23:28

Original / Office Copy / Purchase Div.Copy

Qty	Nil
Advance Paid	nil
Terms	We reserve the right items not confirming to qty & specs. Above order for G block flat no-501 to 504 purpose.
Completion Date	Nil
Measurement	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 Hallapur LLP**

Authorised Signatory

Name :

30/04/2022

Accepted the above Terms And Conditions

For **Sunmit Sales LLP**

Name :

Date : _/_/

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LI		Site & Phase		Gulmohar Recidency					
Req. no.		193132		Req. Date		27 04 22					
Material required before		30.04.22		ID no		75963					
Prepared by:		K. Srikanth		Approved by (sign):		Ram prasad					
Flat / Block no:		G-block flats no:501 to 504.									
Remarks :		4 Flats									
Type A 1360 Sft 3BHK Order Value:		0 Flats									
Type B 1660 Sft 3BHK Order Value:											
S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1310 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	50.0	0	0	4.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	60.0	0	0	4.0	0	240.00		
3	PVC Bends	Nos	-	50.0	0	0	4.0	0	200.00		
4	Insulation Tapes	Box's	-	5.0	0	0	4.0	0	20.00		
5	Solvent Cement 250 ML	Nos	-	2.0	0	0	4.0	0	8.00		
6	DB Box 4 Way	Nos	-	1.0	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	8.0	0	0	4.0	0	32.00		
9	6 Way Metal Box	Nos	-	29.0	0	0	4.0	0	116.00		
10	2 Way Metal Box	Nos	-	5.0	0	0	4.0	0	20.00		
11	generator change over	Nos	-	-	0	0	-	0	0.00		
12	2. 1/2 nails	Kgs	-	1.0	0	0	4.0	0	4.00		
Total							36.00	0.00	840.00		

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

Srikanth

17/04/2022
Srikanth
17/04/2022

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

1 of 1 : 02-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

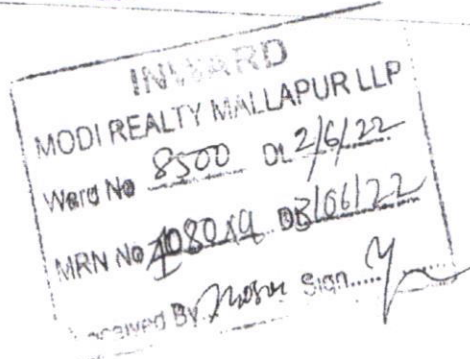
DC No. 20445
 DC Date. 02-06-2022
 PO No. 87797
 PO Date. 28-04-2022
 Req ID 75963
 Req Date 27-04-2022
 Loc Req No 193132

Description of Goods

1 4617 - Electrical - other - Metal box - 8way - nos

HSN/SAC
 85365020

Qty
 32



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction