

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 16/9/22		Prepared by: Snelly		Serial no. 8448	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: modi Reality malpallip		Project: GMR		HO received date	
PO/WO date: 28/4/22		PO/WO No. 87797		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23952	2/6/22	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		26/9/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelly				
Sign:					
Date	16/9/22				
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

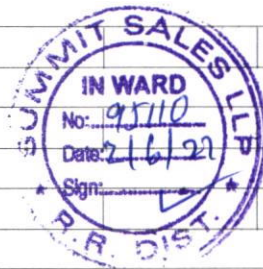
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23952		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice 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	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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) : 01/2

30-04-2022 12:23:28

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Saham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

87797
20.04.22 3:07:38

Supplier Details

Summit Sales LLP
5-4-187/3&4 II nd floor, Saham Mansion, MG Road, Secunderabad

Doc No 87797 193132
Doc Date 28-04-2022
Quote No NIL
Quote Date 27-04-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

961824433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Handwritten: 23738/OC

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 - 1/2" x 1/2" - nos	20.00	11.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250mm - 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 Nail - 2 1/2 In - kgs	4.00	78.00	0.00	18.00	358.72

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

Terms and Conditions:

Specification / All items shall be of 'CG' brand. See

Payment Terms After Delivery & Production of bill

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

Name: Rajalekh
Signature: [Signature]
Date: 19/22

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

Tax PART DELIVERY DETAILS

S.No.	Delivery Date	Next day	Bill no.	Bill Dt.	Amount
1.	23952	02-06-22	1850.24		
2.					

Delivery Location: Gurmeher Residency
Survey No 19, Mallapur Hyderabad. Near to NFC Railway Over Bridge

Phone Contact Security Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

Summit Sales LLP

Handwritten: Sub - 16/100

Purchase Order

30/04/2022 12:41:38

Original Office Copy Purchase Order

Anty	Nil
Advance Paid	nil
Terms	We reserve the right items not conforming 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 Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical Conducting - Internal

Company

Req. no

Material required before

Prepared by

Flat / Block no

Remarks

Modi Realty mallapur LI Site & Phase

193132

Req. Date

30.04.22

ID no

K Srikanth

Approved by (sign)

G block flats no 501 to 504

Gulmohar Residency

27.04.22

75963

Ram prasad

Type A 1360 Sft 3BHK Order Value

Type B 1660 Sft 3BHK Order Value

4 Flats

0 Flats

S No	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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 12mm Thick	Nos	-	-	50.0	0	0	0	200.00	-	-
2	PVC Junction Box 1" (4 way)	Nos	-	-	60.0	0	0	0	240.00	-	-
3	PVC Bends	Nos	-	-	50.0	0	0	0	200.00	-	-
4	Insulation Tapes	Box's	-	-	5.0	0	0	0	20.00	-	-
5	Solvent Cement 250 MI	Nos	-	-	2.0	0	0	0	8.00	-	-
6	DB Box 4 Way	Nos	-	-	1.0	0	0	0	4.00	-	-
7	DB For Changeover	Nos	-	-	-	0	0	0	0.00	-	-
8	8 Way Metal Box	Nos	-	-	8.0	0	0	0	32.00	-	-
9	6 Way Metal Box	Nos	-	-	20.0	0	0	0	116.00	-	-
10	2 Way Metal Box	Nos	-	-	5.0	0	0	0	20.00	-	-
11	generator change over	Nos	-	-	-	0	0	0	0.00	-	-
12	2 1/2 nails	Kgs	-	-	1.0	0	0	0	4.00	-	-
Total							36.00	0.00	840.00		

Note: For PVC pipes round off order to nearest bundles

B Srikanth

7/5/2022
Ram Prasad
Gulmohar Residency

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

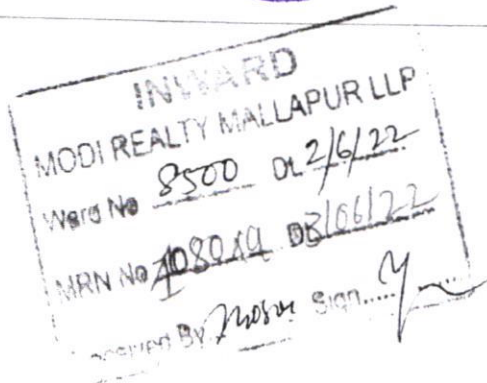
HSN/SAC

Qty

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

85365020

32



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction