

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by: Sneh		Serial no. 8449	
Supplier name		Summit Sales llp		HO inward no.	
Firm/Company: mod Reality mallapully		Project: GMR		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88966		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24226	20/6/22	7,032.80/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,032.80/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108695	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,032.80/-

Amount E – PO / WO value: 46,322.08/-

Amount F – Difference (A – E): 39,289.28/-

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: - part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
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 weightment 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.	24226		
Modi Reality Mallapur LLP				Invoice Date.	20-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	88966		
				PO Date.	07-06-2022		
				Req ID	77027		
				Req Date	06-06-2022		
				Loc Req No	193289		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	58.00	1,160.00	18	208.80
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	40.00	4,800.00	18	864.00
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IGST	CGST	SGST	Total Taxable Amount		5,960.00		1,072.80
	536.40	536.40	Total Invoice Amount		7,032.80		

Rupees : Seven Thousand Thirty Two and Paise Eighty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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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	88966	193289
Doc Date	07-06-2022	
Quote No	NIL	
Quote Date	06-06-2022	
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	160.00	90.00	0.00	18.00	16,992.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3 4500 - Electrical - conducting - PVC bend - other - nos	140.00	12.00	0.00	18.00	1,982.40
4 4617 - Electrical - other - Metal box - 8way - nos	32.00	58.00	0.00	18.00	2,190.08
5 4616 - Electrical - other - Metal box - 6way - nos	144.00	40.00	0.00	18.00	6,796.80
6 4613 - Electrical - other - Metal box - 2way - nos	16.00	24.00	0.00	18.00	453.12
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	4.00	2,079.00	0.00	18.00	9,812.88
8 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	70.00	0.00	18.00	330.40
9 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . 46,322.08

Rupees : Fourty Six Thousand Three Hundred Twenty Two and Paise Eight Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

DELIVERY DETAILS

Sl. No.	Particulars	Bill Dt.	Amount
1.	24078	9/6/22	23,104.90/-
2.	24227	20/6/22	7,032.80/-
3.			

Brnc: 23,218/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for D Block 6th floor flat no-601 to 604 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 office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Requisition Form - Electrical Conducting For Slabs											
Company		Modh reality mall/apart LLP		Site & Phase		Gulmohar residency					
Req. no		193280		Date		06.06.22					
Material required before		Urgent		ID no		77027					
Prepared by		T. Rahul		Approved by (sign)		Ram Prasad					
Flat Block no		D-Block (old) floor Flat no 601 to 604		Qty required for Type A		Type B 1010 2BHK flats		Type A 1660 Sft 3BHK flats requirement			
		4 Flats		1 to 4							
		0 Flats									
Type A 1660 Sft 3BHK Order Value											
Type B 1010 Sft 2BHK Order Value											
S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats	Type A 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2 mm Thick	Nos	-	-	40	-	4	160	160	-	-
2	PVC Junction Box	Nos	-	-	45	-	4	180	180	-	-
3	PVC Boxes 1.2mm Thick	Nos	-	-	35	-	4	140	140	-	-
4	8 Model PVC box	Nos	-	-	8	-	4	32	32	-	-
5	6 Model PVC box	Nos	-	-	36	-	4	144	144	-	-
6	2 Model PVC box	Nos	-	-	4	-	4	16	16	-	-
7	6-way TPN DB box	Nos	-	-	1	-	4	4	4	-	-
8	MS nails 2 1/2"	Kgs	-	-	1	-	4	4	4	-	-
9	axe blade double size	Nos	-	-	2	-	4	8	8	-	-
10	Insulation tape	Nos	-	-	5	-	4	20	20	-	-
Total											
Note: For PVC pipes round off order to nearest bundles.											

APPROVED BY

 06 JUN 2022
 M. RAM PRASAD (G.M.R.)
 Project Manager

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 : 20-06-2022

Customer Details		DC No.	20685
Modi Realty Mallapur LLP		DC Date.	20-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	88966
		PO Date.	07-06-2022
		Req ID	77027
		Req Date	06-06-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193289
	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	120
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8613 Dt 20/06/22
MRN No 108695 Dt 21/06/22
Received By *[Signature]* Sign 20/06/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

