

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/01/2022		Prepared by		MINISH .		Serial no.		1403	
Supplier name		SC LLP .				HO inward no.					
Firm/Company		HRMLLP		Project		GMR .		HO received date			
PO/WO date		29/12/2021		PO/WO No.		84016 .		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	21218 .			29/12/2021		20,258/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						20,258/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		101480 .				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:						20,258/-					
Amount E – PO / WO value:						20,258/-					
Amount F – Difference (A – E):						NIL -					
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				19/01/2022 .							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
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.

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

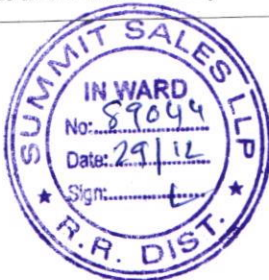
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21218	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Thousand Two Hundred Fifty Eight and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84016

5:44:06

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29-12-2021 10:52:41

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	84016	192595
Doc Date	29-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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	110.00	102.00	0.00	18.00	13,239.60
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	40.00	11.00	0.00	18.00	519.20
3 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	43.00	0.00	18.00	5,074.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	16.00	28.00	0.00	18.00	528.64
5 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
6 4553 - Electrical - other - Dummy - NA - nos	4.00	85.00	0.00	18.00	401.20
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
8 9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
Total Order Value . . .					20,258.24

Rupees : Twenty Thousand Two Hundred Fifty Eight and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flats no's 401 & 407
C- block purpose

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

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Original / Office Copy / Purchase Div.Copy

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 invoices 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**

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs												
Company	Modi realty mallapur LLP		Site & Phase	Gulmohar residency								
Req. no.	192595		Req. Date	27.12.2021								
Material required before	Urgent		ID no.	72420								
Prepared by:	A Sravani		Approved by (sign):	Ram Prasad								
Flat / Block no:	C-Block slab for flat no 401 & 407 .											
Type A 1210 Sft 3BHK Order Value:	0 Flats											
Type B 1660 Sft 2BHK Order Value:	4 Flats											
S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	-	55	-	2	110	-	110			
2	PVC Deep Box	Nos	-	20	-	2	40	-	40			
3	PVC Bends 1.5mm Thick	Nos	-	50	-	2	100	-	100			
4	Fan Box	Nos	-	8	-	2	16	-	16			
5	Insulation Tapes	Box's	-	5	-	2	10	-	10			
6	Solvent Cement 250 ML	Nos	-	2	-	2	4	-	4			
7	4-way D Junction	Nos	-	-	-	-	-	-	-			
8	Hack saw blade	Box's	-	-	-	-	-	-	-			
9	axe blade double size	Nos	-	2	-	2	4	-	4			
10	PVC Dummies 1"	Pkts	-	20	-	2	40	-	40			
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-			
Total							324	-	324			

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

APPROVED
29 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
27 DEC 2021
M. RAM PRASAD
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

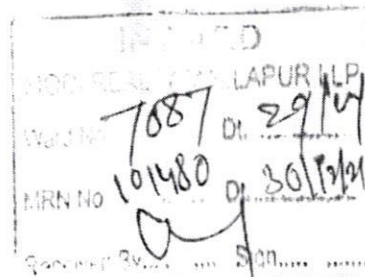
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2021

Customer Details		DC No.	18150
Modi Reality Mallapur LLP		DC Date.	29-12-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84016
		PO Date.	29-12-2021
		Req ID	72420
		Req Date	27-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192595
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	110
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	40
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	16
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	4553 - Electrical - other - Dummy - NA - nos	3917	4
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

