PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/2022	Prepared by	MINISH.	Serial no.	1403
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HRHLLP	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):		20258/-	
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:		APPROVED			
Sign:		18 JAN 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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

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	Invoice No.	21218
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	29-12-2021
	PO No.	84016
	PO Date.	29-12-2021
	Req ID	72420
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-12-2021
	Loc Req No	192595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	110	102.00	11,220.00	18	2,019.60
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	40	11.00	440.00	18	79.20
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	43.00	4,300.00	18	774.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	16	28.00	448.00	18	80.64
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
6	4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,168.00		3,090.24
	1,545.12	1,545.12	Total Invoice Amount	20,258.24		

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89044 Date: 29/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-12-2021 10:52:41

84016

5:44:06

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**	84016	192595
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2021	
040-66335551 9618244433	**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
Penality 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

29/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 29-12-2021 10:52:41 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

29/12/2021

Name : ______

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 forType A 1360 Sft 2BHK flat	Qty required forType B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 1660 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	-	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					4	324	-	324		

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

84016

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

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
GSTIN : 36AAEFM1459R1ZP	Req Date	27-12-2021
	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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7087 Dt. 29/12/21
MRN No 101480 Dt. 30/12/21
Received By ... Sign...

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76387
Date: 31/12
Sign:
R.R. DIST.