PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	MINISH	Serial no.	1503
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.	HO received date	
PO/WO date	12/01/2022	PO/WO No.	84468.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21573.	18/01/2022	3,271/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,271/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102460	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:	3,271/-
Amount E – PO / WO value:	3,271/-
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	22/01/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21573
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-01-2022
	PO No.	84468
	PO Date.	12-01-2022
	Req ID	72815
	Req Date	10-01-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	192660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	252	11.00	2,772.00	18	498.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,772.00		498.96
	249.48	249.48	Total Invoice Amount	3,270.96		

Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 29812 Date: 16/01 Sig:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-01-2022 12:01:22 PM

84468
08.01.22 11:42:54

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**	84468	192660
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2022	
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	4500 - Electrical - conducting - PVC bend - other - nos	252.00	11.00	0.00	18.00	3,270.96
					Total Order Value . . .	**3,270.96**

Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six 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 forD block 303, 304, 305, 306 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 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***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no.	192660	Req. Date	10.01.22
Material required before	12.01.22	ID no.	72815
Prepared by:	M.Deepa	Approved by (sign):	Ram prasad
Flat / Block no.	D-block 303,304,305,306		
Remarks :	For B block Electrical work purpose .		
Type A 1360 Sft 3BHK Order Value:	4 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

S No	Item Description	Units		Qty required forType A1360 Sft 3BHK flat		Type A-1360Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-				-				
2	PVC Junction Box 1"(4 way)	Nos	-				-				
3	PVC Bends	Nos	-	63.0	0	4	252.0		252.00		
4	Insulation Tapes	NO's	-								
5	Solvent Cement 250 ML	Nos	-				-				
6	DB Box 6 Way	Nos	-				-				
7	DB For Changeover	Nos	-				-				
8	8 Way Metal Box	Nos	-				-				
9	6 Way Metal Box	Nos	-				-				
10	2 Way Metal Box	Nos	-				-				
11	Hack saw blade	Nos	-				-				
12	2.1/2 nails	Kgs	-				-				
	Total						252.00	0.00	252.00		

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

APPROVED
14 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

84468

Sai Kumar

APPROVED BY
10 JAN 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

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	18482
DC Date	18-01-2022
PO No	84468
PO Date	12-01-2022
Req ID	72815
Req Date	10-01-2022
Loc Req No	192660

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	252
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7279 Dt. 18/01/22
MRN No 102460 Dt. 20/1/22
Received By........ Sign........

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77052
Date: 21/01
Sign:
R.R. DIST.