PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	MINISH.	Serial no.	1499
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Hallapur LLP	Project	GMR.	HO received date	
PO/WO date	10/01/2022	PO/WO No.	84376.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21428.	11/01/2022	9,605/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,605/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102231	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:	9,605/-
Amount E – PO / WO value:	9,605/-
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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	21428
Modi Reality Mallapur LLP		Invoice Date.	11-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	84376
		PO Date.	10-01-2022
		Req ID	72733
		Req Date	07-01-2022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Loc Req No	192651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	90.00	4,500.00	18	810.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	35.00	1,750.00	18	315.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	11.00	550.00	18	99.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	5	10.00	50.00	18	9.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	5	48.00	240.00	18	43.20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	45.00	900.00	18	162.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	6	25.00	150.00	18	27.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,140.00		1,465.20
	732.60	732.60	Total Invoice Amount	9,605.20		

Rupees : Nine Thousand Six Hundred Five and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 89554
Date: 11/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2022 12:01:04 PM

84376
08.01.22 11:42:53

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	**Doc No**	84376	192651
	Doc Date	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2022	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	90.00	0.00	18.00	5,310.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	11.00	0.00	18.00	649.00
4	4585 - Electrical - other - Insulation tape - NA - nos	5.00	10.00	0.00	18.00	59.00
5	4617 - Electrical - other - Metal box - 8way - nos	5.00	48.00	0.00	18.00	283.20
6	4616 - Electrical - other - Metal box - 6way - nos	20.00	45.00	0.00	18.00	1,062.00
7	4613 - Electrical - other - Metal box - 2way - nos	6.00	25.00	0.00	18.00	177.00
				Total Order Value . . .		**9,605.20**

Rupees : Nine Thousand Six Hundred Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for club house 1st floor electrical work purpose.
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 11/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-01-2022 12:01:04 PM Original / Office Copy / Purchase Div.Copy

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

Name : 11/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MRMallapur LLP	Site & Phase	Gulmohar residency
Req. no.	192651	Req. Date	07.01.22
Material required before	10.01.22	ID no.	72733
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	Club house 1st floor electrical work .		

Type A 1660 Sft 3BHK Order Value:	4	Flats
Type B 1010 Sft 2BHK Order Value:	0	Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 660Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	50	-	1	50	-	50		
2	PVC Junction Box	Nos	-	50	-	1	50	-	50		
3	PVC Bends	Nos	-	50	-	1	50	-	50		
4	Insulation Tapes	Nos	-	5	-	1	5	-	5		
5	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
6	DB Box 4 Way	Nos	-	-	-		-	-	-		
7	DB For Changeover	Nos	-	-	-	-	-	-	-		
8	8 Way Metal Box	Nos	-	5	-	1	5	-	5		
9	6 Way Metal Box	Nos	-	20	-	1	20	-	20		
10	12 Way Metal Box	Nos	-	6	-	1	6	-	6		
11	Bombay Nails 2"	Kgs			-		-	-	-		
12	HackSaw Blade (Two Side)	Nos			-		-	-	-		
	Total						186.00	0.00	186.00		

Note: For PVC pipes round off order to nearest bundles

D. Nagendar

84376

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
07 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	18357
DC Date	11-01-2022
PO No	84376
PO Date	10-01-2022
Req ID	72733
Req Date	07-01-2022
Loc Req No	192651

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	5
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	6
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...D
...I REALTY MALLAPUR LLP
...ard No 7216 Dt. 11/01/22
MRN No 102231 Dt 14/1/22
...ed By .... Sign.....

SUMMIT SALES LLP
IN WARD
No: 76961
Date: 14/01
Sign: L
R.R. DIST.