

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: MINISH.		Serial no. 1198	
Supplier name: S.S.L.P.				HO inward no.	
Firm/Company: Modi Realty Hallapuri LLP		Project: GMR.		HO received date	
PO/WO date: 10/01/2022		PO/WO No. 84374		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21429.	11/01/2022	10,703/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,703/-

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

MRN nos.: 102232	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: 10,703/-

Amount E – PO / WO value: 10,703/-

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:					
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 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21429	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-01-2022 2:38:08 PM



84374

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84374	192650
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	07-01-2022	
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	55.00	102.00	0.00	18.00	6,619.80
2 4546 - Electrical - other - Deep Box - 25mm - nos	50.00	43.00	0.00	18.00	2,537.00
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5	50.00	11.00	0.00	18.00	649.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	20.00	28.00	0.00	18.00	660.80
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					10,702.60

Rupees : Ten Thousand Seven Hundred Two and Paise Sixty 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 club house 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting For Slabs

Company: Modi realty mallapur LLP

Req no: 192650

Material required before: 10.01.22

Prepared by: A Sravani

Fiat Block no: Club house slab 6

Site & Phase

Req. Date

ID no.

Approved by (sign):

Gulmohar residency

07.01.2022

72734

Ram Prasad

Type A 1210 Sft 3BHK Order Value:

Type B 1660 Sft 2BHK Order Value:

0 Flats

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	-	1	55	-	55	
2	PVC Deep Box	Nos	-	-	50	-	1	50	-	50	
3	PVC Bends 1.5mm Thick	Nos	-	-	50	-	1	50	-	50	
4	Fan Box	Nos	-	-	20	-	1	20	-	20	
5	Insulation Tapes	Box's	-	-	20	-	1	20	-	20	
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-	-	
7	4-way D Junction	Nos	-	-	-	-	-	-	-	-	
8	Hack saw blade	Box's	-	-	-	-	-	-	-	-	
9	axe blade double size	Nos	-	-	-	-	-	-	-	-	
10	PVC Dummies 1"	Pkts	-	-	-	-	-	-	-	-	
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-	-	
Total								195	-	195	

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

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER, PROCUREMENT

APPROVED
10 JAN 2022
SAD

DELIVERY CHALLAN

Summit Sales LLP

#5, 4, 1973 & 4, II Floor, Soham Mansion, MCG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Cops:

GSTIN/NI: 36AC QES2044C 1Z7

1 of 1 11/01/2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1450R1ZP

DC No 18358
 DC Date 11/01/2022
 PO No 84374
 PO Date 10/01/2022
 Req ID 72734
 Req Date 07/01/2022
 Loc Req No 192650

Description of Goods

HSN/SAC

Qty

1 4770 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

3917

55

2 4546 - Electrical - other - Deep Box - 25mm - nos

39174000

50

3 4500 - Electrical - conducting - PVC bend - other - nos

3917

50

4 4564 - Electrical - other - Fan Box - 1 In - nos

3917

20

5 4585 - Electrical - other - Insulation tape - NA - nos

8546

20

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Dtd No 72734 11/01/22
 MRN No 102232 14/01/22
 Received By *[Signature]* Sign.....

for Summit Sales LLP

Authorised signatory

