PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	MINISH.	Serial no.	--158
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	10/01/2022	PO/WO No.	84367.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21432	11/01/2022	62,771/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		62,771/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102230	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:	62,771/-
Amount E – PO / WO value:	78,701/-
Amount F – Difference (A – E):	15,930/-
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: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 JAN 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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

Customer Details	Invoice No.	21432
Modi Reality Mallapur LLP	Invoice Date.	11-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84367
	PO Date.	10-01-2022
	Req ID	72680
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	05-01-2022
	Loc Req No	192643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	90.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	35.00	8,400.00	18	1,512.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	11.00	2,200.00	18	396.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4547 - Electrical - other - Distribution Board - 3 4 way	8537	10	1350.00	13,500.00	18	2,430.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	48.00	1,536.00	18	276.48
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	45.00	8,100.00	18	1,458.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	25.00	500.00	18	90.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,196.00		9,575.28
	4,787.64	4,787.64	Total Invoice Amount		62,771.28	

Rupees : Sixty Two Thousand Seven Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89563 Date: 11/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

84367

08.01.22 11:42:53

Purchase Order

 11-01-2022 2:38:08 PM Or

'rom 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**	84367	192643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2022	
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	200.00	90.00	0.00	18.00	21,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	240.00	35.00	0.00	18.00	9,912.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	11.00	0.00	18.00	2,596.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	20.00	1,350.00	0.00	18.00	31,860.00
6	4617 - Electrical - other - Metal box - 8way - nos	32.00	48.00	0.00	18.00	1,812.48
7	4616 - Electrical - other - Metal box - 6way - nos	180.00	45.00	0.00	18.00	9,558.00
8	4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**78,701.28**

Rupees : Seventy Eight Thousand Seven Hundred One and Paise Twenty Eight Only.

Part Quantity received.
Bill No/. 21432 Dt/- 11/1/22 Amt/- 62,771/-
Bal/- Amt/- 15,930/-
21/1/22

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.

For *Modi Reality Mallapur LLP*

Authorised Signatory

11/01/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 11-01-2022 2:38:08 PM Original / Office Copy / Purchase Div.Copy

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 G-Block electrical floor work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Accepted the above Terms And Conditions

For *Modi Reality Mallapur LLP*

Authorised Signatory

11/01/2022

Name :

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur I I Site & Phase		Gulmohar Recidency
Req no	192643	Req Date	05 01 22
Material required before	07 01 22	ID no	72680
Prepared by	Deepa	Approved by (sign)	Ram prasad
Flat Block no	G-block 2nd fllor work purpose		
Remarks	For G block Electrical work purpose		
Type A 1210 Sft 3BHK Order Value	0 Flats		
Type B 1660 Sft 3BHK Order Value	4 Flats	201,206,207,204 0	

S No	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 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 0	0	0	4 0	0	200 00		
2	PVC Junction Box 1"(4 way)	Nos	-	60.0	0	0	4 0	0	240 00		
3	PVC Bends	Nos	-	50 0	0	0	4 0	0	200 00		
4	Insulation Tapes	Box's	-	5 0	0	0	4 0	0	20 00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	4 0	0	0 00		
6	DB Box 4 Way	Nos	-	5.0	0	0	4 0	0	20 00		
7	DB For Changeover	Nos	-	-	0	0	4 0	0	0 00		
8	8 Way Metal Box	Nos	-	8 0	0	0	4 0	0	32 00		
9	6 Way Metal Box	Nos	-	45 0	0	0	4 0	0	180 00		
10	2 Way Metal Box	Nos	-	5 0	0	0	4 0	0	20 00		
11	generator change over	Nos	-	-	0	0	4 0	0	0 00		
12	2 1/2 nails	Kgs	-	1 0	0	0	10 0	0	10 00		
	Total						40 00	0 00	912 00		

Note For PVC pipes round off order to nearest bundles.

Q. Kaifeh

84367

APPROVED

11 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

JAN 2022

SAD
NAGER

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 Reality Mallapur LLP	DC No	18361
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	11-01-2022
	PO No.	84367
	PO Date.	10-01-2022
	Req ID	72680
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2022
	Loc Req No	192643

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7215 Dt. 11/01/22
MRN No 102230 Dt. 14/1/22
Received By ... Sign ...

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 76962
Date: 14/01
Sign: L