

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2022		Prepared by: MINISH.		Serial no. --1585	
Supplier name: S S L P.				HO inward no.	
Firm/Company: Hodi Realty Mallapur LLP		Project: GMR.		HO received date	
PO/WO date: 10/01/2022		PO/WO No. 84368.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21579.	18/01/2022	48,746/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			48,746/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102453.		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:				48,746/-	
Amount E – PO / WO value:				78,701/-	
Amount F – Difference (A – E):				29,955/-	
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 received					
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

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C127

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		21579	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-01-2022 2:38:08 PM

Original



84368

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	84368	192640
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	05-01-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Rest quantity received.
Bh/1/101 - 21579 Dtl. 18/1/22
AUG - 48,746/-
Bal. AUG 19 29,955/-
A V
21/1/22

Purchase Order

Page(s) 2 Of 2

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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 F Block 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.

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		Modi Realty mallapur LI		Site & Phase		Gulmohar Recidency	
Req no	192640	Req Date	07 01 22	ID no	72679	05 01 22	
Material required before	Prepared by		Deepa		Approved by (sign):		Ram prasad
Flat / Block no	F-block work purpose						
Remarks	For F block Electrical work purpose						
Type A 1210 Sft 3BHK Order Value	0 Flats						
Type B 1660 Sft 3BHK Order Value	4 Flats	402,405,502,505.0					

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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	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

84268

APPROVED
11 JAN 2022
MANISH PRASAD
MANAGER PROCUREMENT

05 JAN 2022
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

1 of 1 18-01-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	18488
DC Date.	18-01-2022
PO No.	84368
PO Date.	10-01-2022
Req ID	72679
Req Date	05-01-2022
Loc Req No	192640

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 12 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	5
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Card No 7276 DL 18/1/22

MRN No 102453 DL 20/1/22

Authorized signatory

Summit Sales LLP

