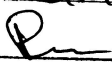


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	27/01/2022	Prepared by	P. Ramya	Serial no.	- 001901
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18.01.2022	PO/WO No.	84656	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21663	22.01.2022	35,100.28	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				35,100.28	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102766		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:				35,100.28	
Amount E - PO / WO value:				35,100.28	
Amount F - Difference (A - E):				-	
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		31/01/2022			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	27/01/2022				
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: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21663	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		22-01-2022	
				PO No.		84656	
				PO Date.		18-01-2022	
				Req ID		73018	
				Req Date		17-01-2022	
				Loc Req No		192691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	43.00	4,300.00	18	774.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	240	11.00	2,640.00	18	475.20
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	28.00	896.00	18	161.28
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
7	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	28	15.00	420.00	18	75.60
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,677.14		2,677.14	
Total Taxable Amount				29,746.00		5,354.28	
Total Invoice Amount				35,100.28			
Rupees : Thirty Five Thousand One Hundred and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-01-2022 14:25:54

Origin



84656

08.01.22 11:50:03

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	84656	192691
	Doc Date	18-01-2022	
	Quote No	NIL	
	Quote Date	17-01-2022	
	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	200.00	102.00	0.00	18.00	24,072.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	43.00	0.00	18.00	5,074.00
3 4500 - Electrical - conducting - PVC bend - other - nos	240.00	11.00	0.00	18.00	3,115.20
4 4564 - Electrical - other - Fan Box - 1 In - nos	32.00	28.00	0.00	18.00	1,057.28
5 4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
7 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
8 4553 - Electrical - other - Dummy - NA - nos	4.00	85.00	0.00	18.00	401.20
9 4658 - Electrical - other - Thermacol - NA - nos	28.00	15.00	0.00	18.00	495.60
Total Order Value . . .					35,100.28
Rupees : Thirty Five Thousand One Hundred 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-01-2022 14:25:54

Original / Office Copy / Purchase Div.Copy

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 G- 603, 604, 605, 602 purpose.

Completion Date Nil

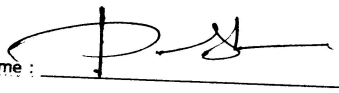
Measurment Nil

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 off

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : 
Contact : -

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		192691		Req. Date		17-01-2022					
Material required before		17.01.22		ID no.							
Prepared by:		Madhan		Approved by (sign):		Ram Prasad					
Flat / Block no:		G-603,604,605,602									
Type A 1360 Sft 3BHK Order Value:											
Type A 1660 Sft 2BHK Order Value:											
		0 Flats									
		4 Flats									
S No.	Item Description	Units	Qty required for Type B 1360 Sft 2BHK flat	Qty required for Type A 1660 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 1.5 mm Thick	Nos	50				4	200	-	200	
2	PVC Deep Box	Nos	25				4	100	-	100	
3	PVC Bends 1.5mm Thick	Nos	60				4	240	-	240	
4	Fan Box	Nos	8				4	32	-	32	
5	Insulation Tapes	Box's	8				4	32	-	32	
6	Solvent Cement 250 ML	Nos	1				4	4	-	4	
7	4-way D Junction	Nos	-				4	-	-	-	
8	Hack saw blade	Box's	2				4	8	-	8	
9	PVC Dummies 1"	Pkts	1				4	4	-	4	
10	thermacol	Nos	-				4	4	-	4	
Total							4	647	-	655	

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

G. Sribanth

APPROVED
17 JAN 2022
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 : 22-01-2022

Customer Details

Modi Reality Mallapur LLP

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

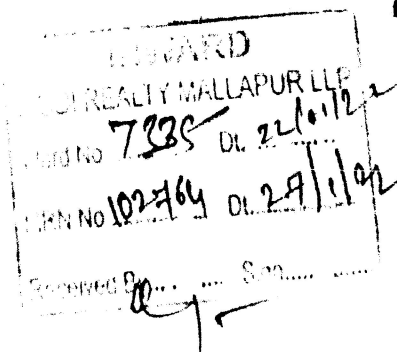
GSTIN : 36AAEFM1459R1ZP

DC No. 18562
DC Date. 22-01-2022
PO No. 84656
PO Date. 18-01-2022
Req ID 73018
Req Date 17-01-2022
Loc Req No 192691

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	240
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
7	9537 - Tools - Hacksaw blade - double - nos	8202	15
8	4553 - Electrical - other - Dummy - NA - nos	3917	4
9	4658 - Electrical - other - Thermacol - NA - nos	3917	28
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signature

