E

PURCHASE DIVISION
Advice for approval for credit to supplier

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.:	102764	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:	R				
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

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21663
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-01-2022
	PO No.	84656
	PO Date.	18-01-2022
	Req ID	73018
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	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			
			Total Taxable Amount	29,746.00	5,354.28
	2,677.14	2,677.14	Total Invoice Amount	35,100.28	

Rupees : Thirty Five Thousand One Hundred and Paise Twenty Eight Only.

SUMMIT SALES LLP
INWARD
No: 90021
Date: 22/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-01-2022 14:25:54 Origi

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	**Doc No**	84656	192691
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2022	
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	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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 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 Reality 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											
Req. no.	192691				Site & Phase		Gulmohar residency					
Material required before	17.01.22				Req. Date		17-01-2022					
Prepared by:	Madhan				ID no.							
Flat / Block no:	G-603,604,605,602				Approved by (sign):		Ram Prasad					
Type A 1360 Sft 3BHK Order Value:			0 Flats									
Type A 1660 Sft 2BHK Order Value:			4 Flats									
S No.	Item Description	Units	Qty required forType B 1360 Sft 2BHK flat		Qty required forType A 1660 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 1.5 mm Thick	Nos	50		-							
2	PVC Deep Box	Nos	25				4	200	-	200		
3	PVC Bends 1.5mm Thick	Nos	60				4	100	-	100		
4	Fan Box	Nos	8				4	240	-	240		
5	Insulation Tapes	Box's	8				4	32	-	32		
6	Solvent Cement 250 ML	Nos	1				4	32	-	32		
7	4-way D Junction	Nos	-				4	4	-	4		
8	Hack saw blade	Box's	2				4	-	-	-		
9	PVC Dummies 1"	Pkts	1				4	8	-	15		
10	thermacol	Nos	-				4	4	-	4		
	Total						4	4	-	28		
Note: For PVC pipes round off order to nearest bundles.							4	647	-	655		

17 JAN 2022

D. Srikanth

APPROVED BY
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

Customer Details		DC No.	18562
Modi Reality Mallapur LLP		DC Date.	22-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	84656
		PO Date.	18-01-2022
		Req ID	73018
GSTIN :	36AAEFM1459R1ZP	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
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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7335 Dt. 22/01/22
GRN No 102764 Dt. 29/1/22
Received By.......... Sign..........

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 22291
Date: 22/1
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction