

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/01/22		Prepared by: Vanajath P		Serial no. - 191	
Supplier name: SSUP				HO inward no.	
Firm/Company: modi reality malapuzha		Project: GMR		HO received date	
PO/WO date: 18/01/22		PO/WO No: 84657		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21600	20/01/22	60,921.04	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				60,921.04	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102548	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:				60,921.04	
Amount E - PO / WO value:				60,921.04	
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		31/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajath P	Dr. G. P. K. S.			
Sign:	[Signature]	[Signature]			
Date	27/01/22	JAN 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 weightment 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.		21600	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

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21-01-2022 14:25:54

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84657

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	84657	192690
	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	350.00	102.00	0.00	18.00	42,126.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	175.00	43.00	0.00	18.00	8,879.50
3 4500 - Electrical - conducting - PVC bend - other - nos	420.00	11.00	0.00	18.00	5,451.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	56.00	28.00	0.00	18.00	1,850.24
5 4585 - Electrical - other - Insulation tape - NA - nos	56.00	10.00	0.00	18.00	660.80
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	7.00	70.00	0.00	18.00	578.20
7 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
8 4553 - Electrical - other - Dummy - NA - nos	7.00	85.00	0.00	18.00	702.10
9 4658 - Electrical - other - Thermacol - NA - nos	28.00	15.00	0.00	18.00	495.60
Total Order Value . . .					60,921.04

Rupees : Sixty Thousand Nine Hundred Twenty One and Paise Four 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

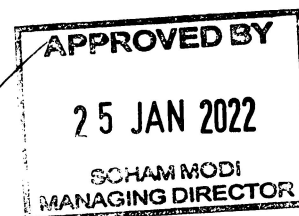
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ For completion of all work
☐



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

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 C 501, 502, 503, 504, 505, 506, 507 flats slab electrical 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 off

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Contact : -

Name : _____

Date : __/__/__

APPROVED BY

25 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

Requisition Form - Electrical Conducting For Slabs

Company: Modi realty mallapur LLP

Req. no: 192690

Material required before: 17.01.22

Prepared by: Madhan

Flat Block no: C-501,502,503,504,505,506,507 flats slab electrical work purpose.

Site & Phase: Gulmohar residency

Req. Date: 17-01-2022

ID no:

Approved by (sign): Ram Prasad

Type A 1360 Sft 3BHK Order Value: 0 Flats

Type A 1660 Sft 2BHK Order Value: 7 Flats

IS 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				350	-	350		
	2 PVC Deep Box	Nos	25				175	-	175		
	3 PVC Bends 1.5mm Thick	Nos	60				420	-	420		
	4 Fan Box	Nos	8				56	-	56		
	5 Insulation Tapes	Box's	8				56	-	56		
	6 Solvent Cement 250 ML	Nos	1				7	-	7		
	7 4-way D Junction	Nos						-			
	8 Hack saw blade	Box's	2				14	-	15		
	9 PVC Dummies 1"	Pkts	1					-	7		
	10 thermacol	Nos					4	-	28		
	Total						7	647	-	1,114	

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

APPROVED BY
17 JAN 2022

Mewar

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier - Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No 18501
 DC Date 20-01-2022
 PO No 84657
 PO Date 18-01-2022
 Req ID 73016
 Req Date 17-01-2022
 Loc Req No 192690

Description of Goods

	HSN/SAC	Qty
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	350
2 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	175
3 4500 - Electrical - conducting - PVC bend - other - nos	3917	420
4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	56
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	56
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	7
7 9537 - Tools - Hacksaw blade - double - nos	8202	15
8 4553 - Electrical - other - Dummy - NA - nos	3917	7
9 4658 - Electrical - other - Thermacol - NA - nos	3917	28
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 7212 Dt 20/01/22
 MRN No 102548 Dt 21/01/22
 Signed _____

Authorised signatory

