

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/01/22		Prepared by: Vanajathi		Serial no.: 198/	
Supplier name: SCLP				HO inward no.:	
Firm/Company: modi reality mallapur kop		Project: GMR		HO received date:	
PO/WO date: 12/01/22		PO/WO No.: 84465		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21665	22/01/22	26,943/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				26,943/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 102763		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				26,943/-	
Amount E - PO / WO value:				38,391.30	
Amount F - Difference (A - E):				11,448.31/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		21/01/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	<i>[Signature]</i>				
Date	28/01/22				
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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21665			
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.	84465			
				PO Date.	12-01-2022			
				Req ID	72813			
				Req Date	10-01-2022			
				Loc Req No	192658			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00		
2 4613 - Electrical - other - Metal box - 2way - nos	85365020	15	25.00	375.00	18	67.50		
3 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	90.00	13,500.00	18	2,430.00		
4 4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00		
5 4500 - Electrical - conducting - PVC bend - other -	3917	150	11.00	1,650.00	18	297.00		
6 4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00		
7 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60		
8 9537 - Tools - Hacksaw blade - double - nos	8202	6	10.00	60.00	18	10.80		
9 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	3	76.00	228.00	18	41.04		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		22,833.00	4,109.94		
	2,054.97	2,054.97	Total Invoice Amount		26,942.94			

Rupees : Twenty Six Thousand Nine Hundred Fourty Two and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



iv

Page(s) 1 Of 2

13-01-2022 12:01:22 PM

08.01.22 11:42:54

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	84465	192658
Doc Date	12-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	24.00	48.00	0.00	18.00	1,359.36
2 4616 - Electrical - other - Metal box - 6way - nos	150.00	45.00	0.00	18.00	7,965.00
3 4613 - Electrical - other - Metal box - 2way - nos	15.00	25.00	0.00	18.00	442.50
4 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	150.00	90.00	0.00	18.00	15,930.00
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	35.00	0.00	18.00	4,956.00
6 4500 - Electrical - conducting - PVC bend - other - nos	150.00	11.00	0.00	18.00	1,947.00
7 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
9 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	3.00	1,350.00	0.00	18.00	4,779.00
10 9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	3.00	76.00	0.00	18.00	269.04
Total Order Value . . .					38,391.30

Rupees : Thirty Eight Thousand Three Hundred Ninty One and Paise Thirty 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

*Palt Bill**Bill NO: 21665**Amount: 26,943/-**One Amount: .*For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

13-01-2022 12:01:22 PM

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

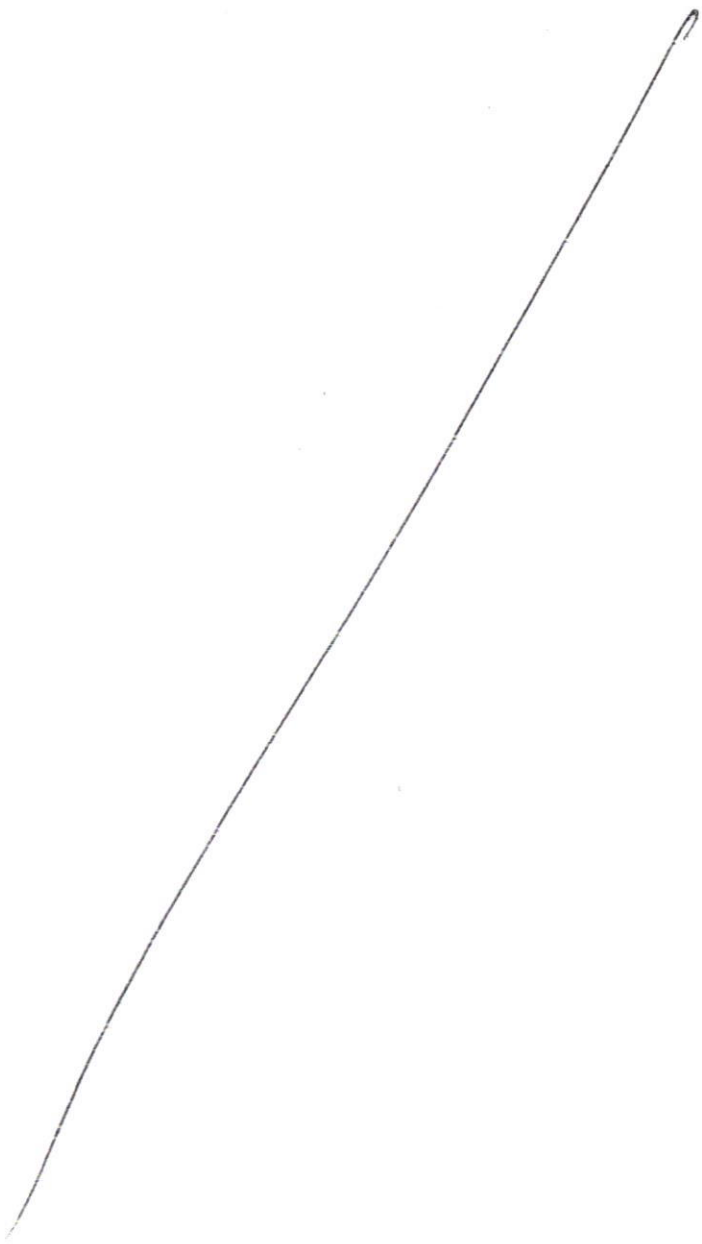
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for G Block 2nd floor electrical work purpose.

Completion Date Nil

Measurement 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 : _____

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: 192658 Req Date: 10/01/2022
 Material required before: Urgent ID no: 72813
 Prepared by: M. Deepa Approved by (sign): Ram prasad
 Flat / Block no: G-block 2nd floor Electrical work purpose

Remarks: For B block Electrical work purpose.

Type A 1210 Sft 3BHK Order Value: 0 Flats
 Type B 1660 Sft 3BHK Order Value: 4 Flats (202,203,205)

APPROVED
 14 JAN 2022
 Type B 1010 2BHK flats requirement
 Type A 1210 Sft 3BHK flats requirement

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 3BHK 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	3.0	0	150.00		
2	PVC Junction Box 1"(4 way)	Nos	-	40.0	0	0	3.0	0	120.00		
3	PVC Bends	Nos	-	50.0	0	0	3.0	0	150.00		
4	Insulation Tapes	Box's	-	5.0	0	0	3.0	0	15.00		
5	Solvent Cement 250 ML	Nos	-	2.0	0	0	3.0	0	6.00		
6	DB Box 4 Way	Nos	-	1.0	0	0	3.0	0	3.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	8.0	0	0	3.0	0	24.00		
9	6 Way Metal Box	Nos	-	50.0	0	0	3.0	0	150.00		
10	2 Way Metal Box	Nos	-	5.0	0	0	3.0	0	15.00		
11	Hexablade	Nos	-	2.0	0	0	3.0	0	6.00		
12	2 1/2 nails	Kgs	-	1.0	0	0	3.0	0	3.00		
Total								0.00	642.00		

Note: For PVC pipes round off order to nearest bundles

M. Srikanth

10 JAN 2022
 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

1 of 1 22-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP	DC No.	18564
	DC Date	22-01-2022
	PO No.	84465
	PO Date	12-01-2022
	Req ID	72813
	Req Date	10-01-2022
	Loc Req No	192658

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
8	9537 - Tools - Hacksaw blade - double - nos	8202	6
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	3
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

IN WARD
 MODI REALTY MALLAPUR LLP
 No. 9334 DL 22/01/22
 No. 102968 DL 27/1/22
 Sign: [Signature]