

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/01/22		Prepared by: <i>Legendar</i>		Serial no. 200	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 24/1/22		PO/WO No. 84822		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21724	27/1/22	27,770.12	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 102827	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: 27,770.12

Amount E – PO / WO value: 52,179.6

Amount F – Difference (A – E): 24,409.48

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: 7/2/22

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Legendar</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	31 JAN 2022			
Date	31/1/22	MINISH PARIKH			
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.

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.		21724	
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

 Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-01-2022 4:22:56 PM



Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

08.01.22 12:01:48

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 84822 192717

Doc Date 24-01-2022

Quote No NIL

Quote Date 21-01-2022

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	160.00	35.00	0.00	18.00	6,608.00
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 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,350.00	0.00	18.00	6,372.00
7 4617 - Electrical - other - Metal box - 8way - nos	32.00	48.00	0.00	18.00	1,812.48
8 4616 - Electrical - other - Metal box - 6way - nos	200.00	45.00	0.00	18.00	10,620.00
9 4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
10 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72

Total Order Value . . .

52,179.60

Rupees : Fifty Two Thousand One Hundred Seventy Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Part bill
Bill No. 4724 Date - 27/1/22
Amount : 27,770.12
Balance amount receivable - 24,409.48
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

24-01-2022 4:22:56 PM

Original / Office Copy / Purchase Div.Copy

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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for D Block 4th floor 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 office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21724	27/1/22	27,770.12
2.			
3.			
4.			
5.			

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 - Internal											
Company		Modi Realty mallapur LL Site & Phase		Gulmohar Recidency							
Req. no.		192717		21-01-2022							
Material required before		23.01.22		73160							
Prepared by:		M. Deepa		Ram prasad							
Flat / Block no:		D-block 4th floor Electrical work purpose									
Remarks :		For B block Electrical work purpose									
Type A 12/10 SR 3BHK Order Value:		0 Flats									
Type B 1660 SR 3BHK Order Value:		4 Flats		401,406,407,409							
S No.	Description Item	Units	Qty required for Type B 1010 SR 3BHK flat	Qty required for Type A 1210 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 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	4.0	0	200.00	
2	PVC Junction Box 1"(4 way)	Nos	-	-	40.0	0	0	4.0	0	160.00	
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	-	-	2.0	0	0	4.0	0	8.00	
6	DB Box 4 Way	Nos	-	-	1.0	0	0	4.0	0	4.00	
7	DB For Changeover	Nos	-	-	-	0	0	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	-	-	50.0	0	0	4.0	0	200.00	
10	2 Way Metal Box	Nos	-	-	5.0	0	0	4.0	0	20.00	
11	Hexblade	Nos	-	-	2.0	0	0	4.0	0	8.00	
12	2.1/2 nails	Kgs	-	-	1.0	0	0	4.0	0	4.00	
Total									0.00	856.00	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18616
DC Date.	27-01-2022
PO No.	84822
PO Date.	24-01-2022
Req ID	73160
Req Date	21-01-2022
Loc Req No	192717

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	160
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	9537 - Tools - Hacksaw blade - double - nos	8202	8
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 7383	DL. 28/01/22
ARN No. 102827	DL. 28/01/22

[Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory