

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 1/2/22		Prepared by: Snehg		Serial no. - 002129	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: modi Reality mallapur LLP		PO/WO No: 84824		HO received date	
PO/WO date: 24/1/22		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21695	25/1/22	33,375.12/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			33,375.12/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102776	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:			33,375.12/-
Amount E - PO / WO value:			52,179.60/-
Amount F - Difference (A - E):			18,805/-
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: - past bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Snehg				
Sign:	Snehg				
Date	1/2/22				
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**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

1 of 1 :

Customer Details				Invoice No.		21695	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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08.01.22 12:01:48

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	84824	192716
Doc Date	24-01-2022	
Quote No	NIL	
Quote Date	21-01-2022	
SupplyType	Supply	

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**

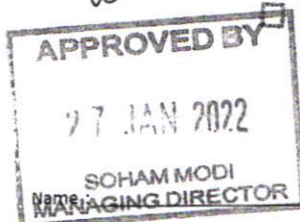
Authorised Signatory

Name: _____

Contact - -

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

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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.	21695	25/1/22	33,375.12
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 : _/_/_

Requestion Form: Electrical Conducing Internal		Modi Realty mullapuri 11 Site & Phase	
Company	Req no	192716	Req Date
Material required before	23.01.22	23.01.22	ID no
Prepared by	M Depra	Approved by (sign)	
Flat Block no	D block 4th floor Electrical work purpose		
Remarks	For B block Electrical work purpose		
Type A 1210 Sft 3BHK Order Value	0 Flats	4,02,40,34.05,408.0	
Type B 1660 Sft 3BHK Order Value	4 Flats		

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	4.0	0	290.00			
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	0.00			
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	2.12 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.

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Collected Recd by
21.01.2022
13159
Ram prasad
21 JAN 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Cops

GSTIN/UNE: 36ACQF82044C1Z7

1 of 1 25-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 18588
 DC Date 25-01-2022
 PO No 84824
 PO Date 24-01-2022
 Req ID 73159
 Req Date 21-01-2022
 Loc Req No 192716

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1 2 mm - nos	39172310	200
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	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

7315 25/01/22
 10246 25/01/22
 authorised signatory