## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/02/2022 | Prepared by | Minesh. | Serial no. | 2253 |
| Supplier name | SSLCP. | | | HO inward no. | |
| Firm/Company | Modi Realty Mallapur LLP | Project | GMR. | HO received date | |
| PO/WO date | 12/01/2022 | PO/WO No: | 84465. | Scan ID: | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21788. | 01/02/2022 | 11,448/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | / | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 11,448/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report | |
| MRN nos.: | 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: | 11,448/- |
| Amount E – PO / WO value: | 38,391/- |
| Amount F – Difference (A – E): | 26,943/- |
| 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 | 03/02/2022 |
| Remarks: final Bill | |

| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | 02 FEB 2022 | | | |
| Date | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| 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 - 500003 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 21788 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 01-02-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | PO No. | 84465 |
| | PO Date. | 12-01-2022 |
| | Req ID | 72813 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 10-01-2022 |
| | Loc Req No | 192658 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 24 | 48.00 | 1,152.00 | 18 | 207.36 |
| 2 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 100 | 45.00 | 4,500.00 | 18 | 810.00 |
| 3 | 4547 - Electrical - other - Distribution Board - 3 4 way | 8537 | 3 | 1350.00 | 4,050.00 | 18 | 729.00 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,702.00 | | 1,746.36 |
| | 873.18 | 873.18 | Total Invoice Amount | 11,448.36 | | |

Rupees : Eleven Thousand Four Hundred Fourty Eight and Paise Thirty Six Only.

**for Summit Sales LLP**

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 90310
Date: 01/2
Sign: L

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 13-01-2022 12:01:22 PM

84465
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 | **Doc No** | 84465 | 192658 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 12-01-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-01-2022 | |
| 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 | 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

Part Bill
Bill No: 21665
Amount: 26,943/-
Bhe Amount:

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

# Purchase Order

 13-01-2022 12:01:22 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Penality 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 |
| **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. |

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 LL | 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

Sr. MANAGER PURCHASE

| 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 Sft3 BHK 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.

84465

R. Srikanth

APPROVED BY

10 JAN 2022

M. 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**

 01-02-2022

| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | DC No. | 18675 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | DC Date. | 01-02-2022 |
| | PO No. | 84465 |
| | PO Date. | 12-01-2022 |
| | Req ID | 72813 |
| | Req Date | 10-01-2022 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 192658 |

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| 3 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537 | 3 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Inward No 7422 - Dt. 1/2/22
MRN No 103106 Dt. 2/2/22
Received By ........ Sign........

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 77451
Date. 2/2
Sign.