

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MINISH	Serial no.	2254
Supplier name	88 LRP	HO inward no.			
Firm/Company	Modi Realty Halla Park LLP	Project	GMR	HO received date	
PO/WO date	31/01/2022	PO/WO No.	85013	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21790	01/02/2022	18,519/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				18,519/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108/05	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:				18,519/-	
Amount E - PO / WO value:				18,519/-	
Amount F - Difference (A - E):				NIL -	
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:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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.		21790	
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

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85013

31.01.22 4:50:16

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	85013	192751
Doc Date	31-01-2022	
Quote No	NIL	
Quote Date	29-01-2022	
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	120.00	102.00	0.00	18.00	14,443.20
2 4546 - Electrical - other - Deep Box - 25mm - nos	40.00	43.00	0.00	18.00	2,029.60
3 4500 - Electrical - conducting - PVC bend - other - nos	14.00	11.00	0.00	18.00	181.72
4 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	28.00	0.00	18.00	991.20
5 4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
6 9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
7 4553 - Electrical - other - Dummy - NA - nos	8.00	85.00	0.00	18.00	802.40
Total Order Value . . .					18,518.92

Rupees : Eighteen Thousand Five Hundred Eighteen and Paise Ninty Two 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.**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 ofFor **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

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Original / Office Copy / Purchase Div.Copy

material. Above order for C Block 5th floor flat no- 501 and 507 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 off

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

01/02/2022

Contact :-

Accepted the above Terms And Conditions

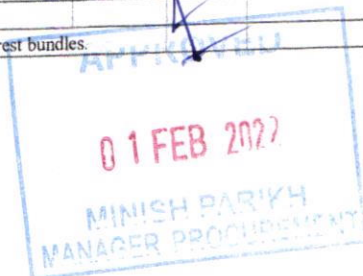
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP			Site & Phase		Gulmohar residency				
Req. no.		192751			Req. Date		29.01.22				
Material required before		urgent			ID no.		73389				
Prepared by:		Madhan			Approved by (sign):		Ram Prasad				
Flat / Block no:		C-Block 5th floor slab flat no 501 &507									
Type A 1210 Sft 3BHK Order Value:		2 Flats		1 to 7							
Type B 1010 Sft 2BHK Order Value:		0 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 1660 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	-	60	-	2	120	-	120		
2	PVC Deep Box	Nos	-	20	-	2	40	-	40		
3	PVC Bends 1.5mm Thick	Nos	-	7	-	2	14	-	14		
4	Fan Box	Nos	-	15	-	2	30	-	30		
5	Insulation Tapes	Box's	-	1	-	2	2	-	2		
6	Solvent Cement 250 ML	Nos	-	2	-	2	4	-	4		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	Hack saw blade	Box's	-	-	-	-	-	-	-		
9	axe blade double size	Nos	-	2	-	2	4	-	4		
10	PVC Dummies 1"	Pkts	-	4	-	2	8	-	8		
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
Total									210		

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



May

29 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 - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-02-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 18677

DC Date. 01-02-2022

PO No. 85013

PO Date. 31-01-2022

Req ID 73389

Req Date 29-01-2022

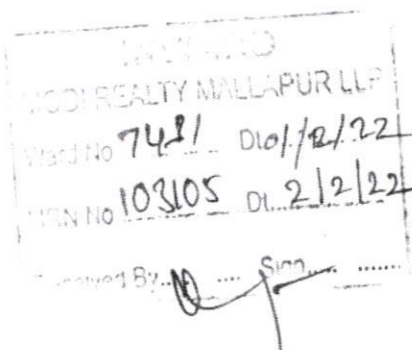
Loc Req No 192751

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	120
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	40
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	14
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
6	9537 - Tools - Hacksaw blade - double - nos	8202	4
7	4553 - Electrical - other - Dummy - NA - nos	3917	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory