

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MINISH.	Serial no.	2252
Supplier name	SSLLP			HO inward no.	
Firm/Company	Modi Roady Halla pur 114	Project	GMR.	HO received date	
PO/WO date	10/01/2022	PO/WO No.	84367	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21792	01/02/2022	15,930/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			15,930/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	103107.	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:			15,930/-		
Amount E - PO / WO value:			78,701/-		
Amount F - Difference (A - E):			62,771/-		
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: Part quantity received. Final Bill A ⁿ					
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 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 21792

Invoice Date. 01-02-2022

PO No. 84367

PO Date. 10-01-2022

Req ID 72680

Req Date 05-01-2022

Loc Req No 192643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 way	8537	10	1350.00	13,500.00	18	2,430.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,500.00	2,430.00
		1,215.00	1,215.00	Total Invoice Amount		15,930.00	

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-01-2022 2:38:08 PM

Or



84367

08.01.22 11:42:53

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	84367	192643
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	05-01-2022	
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	240.00	35.00	0.00	18.00	9,912.00
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 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	20.00	1,350.00	0.00	18.00	31,860.00
6 4617 - Electrical - other - Metal box - 8way - nos	32.00	48.00	0.00	18.00	1,812.48
7 4616 - Electrical - other - Metal box - 6way - nos	180.00	45.00	0.00	18.00	9,558.00
8 4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value ...					78,701.28

Rupees : Seventy Eight Thousand Seven Hundred One and Paise Twenty Eight 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.

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Quantity received.
Bill No. 21432 DTL - 11/1/22 Amt. - 62,771/-
Ball - Amt. - 15,930/-
41
21/1/22

Purchase Order

Page(s) 2 Of 2

11-01-2022 2:38:08 PM

Original / Office Copy / Purchase Div.Copy

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 electrical floor 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	2178.2	01/02/22	15,930 ✓
2.			
3.			
4.			
5.			

Bill. Amt. 62,771 ✓

62/02/22

Final Bill

62/02/22

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name :

11/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - Electrical Conducting - Internal

Moshi Realty mallapur II Site & Phase

102643 Req Date

07/01/22 ID no

Deepa Approved by (sign)

G-block 2nd floor work purpose

Prepared by

Flat Block no

Remarks For G-block Electrical work purpose

Type A 1210 SR 3BHK Order Value

Type B 1660 SR 3BHK Order Value

0 Flats 201,206,207,204,0

4 Flats

Units

Qty required for Type B 1010 SR

Qty required for Type A 1210 SR

3BHK flat

2BHK flat

1210 SR

1210 SR

3BHK flat

2BHK flat

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2BHK flat

1210 SR

1210 SR

3BHK flat

Cardimohar Residential

04/01/22

72680

Ram prasad

Note For PVC pipes round off order to nearest bundles

G. Kishor

84367

8 JAN 2022
MANAGER

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 01-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18679
DC Date.	01-02-2022
PO No.	84367
PO Date.	10-01-2022
Req ID	72680
Req Date	05-01-2022
Loc Req No	192643

Description of Goods

HSN/SAC

Qty

1 4547 - Electrical - other - Distribution Board - 3 Phase - nos

8537

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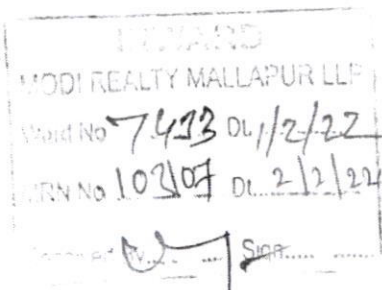
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory