PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	Sneha	Serial no.	238[illegible]
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.	21882	3/2/22	24,409.48/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,409.48
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103218	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:	24,409.48/-
Amount E – PO / WO value:	52,179.60/-
Amount F – Difference (A – E):	27,770.12/-
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	14/2/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	04 FEB 2022			
Date	4/2/22				
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

ORIGINAL 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21882
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-02-2022
	PO No.	84822
	PO Date.	24-01-2022
	Req ID	73160
	Req Date	21-01-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	192717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	90.00	9,000.00	18	1,620.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
3	4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1350.00	2,700.00	18	486.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	48.00	1,536.00	18	276.48
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	45.00	6,750.00	18	1,215.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,686.00	3,723.48
	1,861.74	1,861.74	Total Invoice Amount	24,409.48	

Rupees : Twenty Four Thousand Four Hundred Nine and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 90500
Date: 3/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-01-2022 4:22:56 PM

84822
08.01.22 12:01:48

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

Supplier Details			
Summit Sales LLP	**Doc No**	84822	192717
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2022	
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	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.

Part bill
Bill No. 2724 Date - 27/1/22
Amount : 27,770.12
Balance amount receivable - 24,409.48.

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 - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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
Penality 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 qlty & 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	Req. Date	21-01-2022
Material required before	23.01.22	ID no.	73160
Prepared by:	M.Deepa	Approved by (sign):	Ram prasad For T. Rajat
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		
Type B 1660 Sft 3BHK Order Value:	4 Flats	401.406.407.409	

APPROVED
21 JAN 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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	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	0.00		
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	Hexablade	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		

84822

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

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

Customer Details	DC No.	18731
Modi Reality Mallapur LLP	DC Date.	03-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84822
	PO Date.	24-01-2022
	Req ID	73160
	Req Date	21-01-2022
GSTIN : 36AAEFM1459R1ZP	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	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7448 Dt. 3/2/22
MRN No 103218 Dt.
Received by ... Sign.....

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 77505
Date: 4/2
Sign: