

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/02/2022		Prepared by: MINISH		Serial no. 2598	
Supplier name: SLLP				HO inward no.	
Firm/Company: Mait Realty Mallapur LLP		Project: GHR		HO received date	
PO/WO date: 04/02/2022		PO/WO No. 85212		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21966	08/02/2022	526/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 526/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103460	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 526/-

Amount E – PO / WO value: 526/-

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: 10/02/2022

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 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.	21966		
Modi Reality Mallapur LLP				Invoice Date.	08-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	85212		
				PO Date.	04-02-2022		
				Req ID	73311		
				Req Date	27-01-2022		
				Loc Req No	192735		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	235.00	470.00	12	56.40
2							
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4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		470.00		56.40
	28.20	28.20	Total Invoice Amount		526.40		

Rupees : Five Hundred Twenty Six and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-02-2022 10:52:24



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	85212	192735
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	27-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	2.00	235.00	0.00	12.00	526.40
Rupees : Five Hundred Twenty Six and Paise Fourty Only.					Total Order Value . . . 526.40

Terms and Conditions :-

Specification / Brand 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 Cost 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 b
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

Company Name:		Modi Realty Mallapur LLP		Date:		27-01-2022	
Site & Phase :		Gulmohar Residency		Time:		10:16	
Supplier				Req. No.		192735	
Material required before date:			Urgent		ID No.		73311
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 sq.mm 4 Core Aluminium armord cable	-	75	mts			
2	2.5 sq.mm 3 Core Aluminium armord cable	-	35	mts	85211		
3	8 Gauge GI wire	-	140	mts	85213		
4	04 Pole MCB 16 amps	-	02	Nos			
5	02 Pole MCB 16 amps	-	02	Nos			
6	2 way switches	-	04	Nos			
7	4' Tube Lights	-	02	Nos	85212		
8	06 amps Switches Anchor penta	-	20	Nos			
9	06 amps sockets Anchor penta	-	10	Nos			
10	Bulk LED Lights	-	10	Nos			
Remarks : For A-Block Service lift internal electrical cabling work purpose.							
Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign. & Date		27-01-2022		Sign. & Date		27-01-2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

27 JAN 2022
APPROVED
27 JAN 2022

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 : 08-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18808
DC Date.	08-02-2022
PO No.	85212
PO Date.	04-02-2022
Req ID	73311
Req Date	27-01-2022
Loc Req No	192735

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7521 DL 8/2/22
MRN No 103460 DL 9/2/22

for Summit Sales LLP

Authorised signatory