

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/02/2022		Prepared by: HUNH.		Serial no. 2541	
Supplier name: 3SLIP.				HO inward no.	
Firm/Company: Modi Realty Hallapur LLP.		Project: GMR.		HO received date	
PO/WO date: 24/01/22.		PO/WO No.: 84834		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21876.	03/02/2022.	11,977/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			11,977/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103220.		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:			11,977/-		
Amount E - PO / WO value:			54,870/-		
Amount F - Difference (A - E):			42,893/-		
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		08/02/2022			
Remarks: Recd & quantity required.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 07 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, 11 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.		21876	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



08.01.22 12:01:48

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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

Doc No	84834	192725
Doc Date	24-01-2022	
Quote No	NIL	
Quote Date	24-01-2022	
SupplyType	Supply	

GSTIN : 36ACQFS2044C1Z7

040-66335551

9618244433

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	175.00	90.00	0.00	18.00	18,585.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	280.00	35.00	0.00	18.00	11,564.00
3 4500 - Electrical - conducting - PVC bend - other - nos	420.00	11.00	0.00	18.00	5,451.60
4 4585 - Electrical - other - Insulation tape - NA - nos	35.00	10.00	0.00	18.00	413.00
5 4617 - Electrical - other - Metal box - 8way - nos	50.00	48.00	0.00	18.00	2,832.00
6 4616 - Electrical - other - Metal box - 6way - nos	280.00	45.00	0.00	18.00	14,868.00
7 4613 - Electrical - other - Metal box - 2way - nos	28.00	25.00	0.00	18.00	826.00
8 9537 - Tools - Hacksaw blade - double - nos	28.00	10.00	0.00	18.00	330.40
Total Order Value ...					54,870.00

Rupees : Fifty Four Thousand Eight Hundred Seventy Only.

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
 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 Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

21876	03/02/22	11,977/-

Ball 9113/- 42,893/-

01/02/2022

Purchase Order

of 2

27-01-2022 12:39:12

Original / Office Copy / Purchase Div.Copy

Amount Paid

Nil

Other Terms

We reserve the right items not confirming to qty & specs. Above order for C Block flat no- 401, 102, 403, 404, 405, 405, 406, 407 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 03-02-2022

Customer Details		DC No.	18725
Modi Reality Mallapur LLP		DC Date.	03-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84834
		PO Date.	24-01-2022
		Req ID	73220
		Req Date	24-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192725
Description of Goods		HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	420
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	35
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	28
5	9537 - Tools - Hacksaw blade - double - nos	8202	28
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

