

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: Sneh		Serial no. 2591	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: MRM Up		Project: GMR		HO received date	
PO/WO date: 4/2/22		PO/WO No. 85165		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21962	8/2/22	1,374.70/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,374.70/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103446	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:			1,374.70/-
Amount E – PO / WO value:			1,374.70/-
Amount F – Difference (A – E):			
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:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh	Sneh			
Sign:	Sneh	Sneh			
Date	9/2/22	9/2/22			
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

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.		21962	
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

Page(s)

05-02-2022 11:24:04


85165
31.01.22 4:50:17

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	85165	192785
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	03-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos	3.00	95.00	0.00	18.00	336.30
2 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
3 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					1,374.70

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy 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 of material. Above order for 1st and 2nd floor club house purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

05/02/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Electrical Conducting - Internal										
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency				
Req. no.		192785		Req. Date		03.02.22				
Material required before		05.02.22		ID no.		73577				
Prepared by:		A.janaki		Approved by (sign):		Ram prasad				
Flat / Block no:		for 1st & 2nd floor club house purpose.								
Remarks :		For B block Electrical work purpose .								
Type A 1360 Sft 3BHK Order Value:		2 Flats								
Type B 1660 Sft 3BHK Order Value:		0 Flats								
S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Type A- 1360Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.2mm Thick	Nos	-	0	0	-	0	0.00		
2	PVC Junction Box 1"(4 way)	Nos	-	0	0	-	0	0.00		
3	PVC Bends	Nos	-	0	0	-	0	0.00		
4	Insulation Tapes	NO's	-	0	0	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	0	0	-	0	0.00		
6	DB Box 6 Way	Nos	-	0	0	-	0	0.00		
7	DB For Changeover	Nos	-	0	0	-	0	0.00		
8	12 Way Metal Box	Nos	-	5.0	0	2	10.0	10.00	85166	
9	8 Way Metal Box	Nos	-	3.0	0	1	3.0	3.00		
10	2 Way Metal Box	Nos	-	-	0	0	-	0.00		
11	Hack saw blade	Nos	-	-	0	0	-	12.00		
12	2.1/2 nails	Kgs	-	-	0	0	-	10.00		
Total						13.00	0.00	13.00		

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

APPROVED
04 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		DC No.	18804
Modi Reality Mallapur LLP		DC Date.	08-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	85165
		PO Date.	04-02-2022
		Req ID	73517
		Req Date	03-02-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192785
Description of Goods		HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	3
2	9537 - Tools - Hacksaw blade - double - nos	8202	12
3	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
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