

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/2022		Prepared by: MINISH		Serial no.: 2741	
Supplier name: SELLP				HO inward no.	
Firm/Company: Modir Realty Hallam LLP		Project: KERP GMR		HO received date	
PO/WO date: 08/02/2022		PO/WO No.: 85297		Scan ID.	

Sl no	Bill no.	Bill date	Bill amount	Original attached
1.	22024	10/02/2022	13,652/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,652/-

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

MRN nos.: 103551	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: 13,652/-

Amount E – PO / WO value: 17,593/-

Amount F – Difference (A – E): 3,940/-

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: 12/02/2022

Remarks: Part bill

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.		22024	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirteen Thousand Six Hundred Fifty Two and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

09-02-2022 12:54:04 PM

Orig



85297

31.01.22 4:53:34

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	85297	192773
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4way	2.00	1,670.00	0.00	18.00	3,941.20
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	9.60	860.00	0.00	18.00	9,742.08
3 4804 - Electrical - other - Earth Powder - NA - bags	12.00	185.00	0.00	5.00	2,331.00
4 4663 - Electrical - other - Tubelight fitting - 4ft - nos	6.00	235.00	0.00	12.00	1,579.20
Total Order Value . . .					17,593.48

Rupees : Seventeen Thousand Five Hundred Ninty Three and Paise Fourty Eight 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

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for A and B Block service lifts electrical board fitting 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Switches etc.				Gulmohar Residency							
Company	Modi Realty Mallapur Li	Site & Phase		Req Date	01.02.2022						
Req. no.	192773			ID no.	73451						
Material required before	URGENT			Approved by (sign):							
Prepared by	A.Sravani										
Flat / Block no	A & B blocks service lifts electrical boards fitting purpose.										
Type B 1660 SR 3BHK Order Value:	Flats										
Type B 1010 SR 2BHK Order Value:	0	Flats									
S No.	Item Description	Units	Qty required for Type B 1660 SR 2BHK flat	Qty required for Type A 1210 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 SR3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	4 Pole RCCB 16A (16 amps)	Nos	3	-	-	-	2	-	6		
2	PVC gangle Box 1+2	Nos	11	-	-	-	2	-	22		
3	3/4 way DB box	Nos	1	-	-	-	2	-	2		
4	Coper plate 5mm (1' x 1')	Nos	2	-	-	-	2	-	4		
5	Bentonite powder	25 kgs	6	-	-	-	2	-	12		
6	4 pole MCB 16amps	Nos	3	-	-	-	2	-	6		
7	2 pole MCB 16amps	Nos	3	-	-	-	2	-	6		
8	2 way switches	Nos	6	-	-	-	2	-	12		
9	4' tube lights	Nos	3	-	-	-	2	-	6		
10	6 amps switches anchor penta	Nos	22	-	-	-	2	-	44		
11	6 amps socket anchor penta	Nos	12	-	-	-	2	-	24		
12	bulk LED lights	Nos	12	-	-	-	2	-	24		
13											
Total			84				2	168	0.00	168	

202
07 FEB 2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

To: Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

To: 10-02-2022

Customer Details

Medi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	18846
DC Date	10-02-2022
PO No.	85297
PO Date	08-02-2022
Req ID	73451
Req Date	01-02-2022
Loc Req No	192773

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		96
2	4804 - Electrical - other - Earth Powder - NA - bags		12
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature



INWARD
MODI REALTY MALLAPUR LLP
Ss No 7559 dt. 10/2/22
Ss No 103551 dt. 11/2/22
Signature: [Signature] Ss No. 10/2/22