PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Snehe	Serial no.	
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.	84824	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21960	8/2/22	18,804.48/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,804.48/-

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

MRN nos.:	~~188~~ 103445	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:	18804.48/-
Amount E – PO / WO value:	52,179.60/-
Amount F – Difference (A – E):	33,375.12/-

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	21/2/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe				
Sign:	Snehe	16 FEB 2022			
Date	15/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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.	21960
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-02-2022
	PO No.	84824
	PO Date.	24-01-2022
	Req ID	73159
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-01-2022
	Loc Req No	192716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1350.00	5,400.00	18	972.00
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	48.00	1,536.00	18	276.48
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	45.00	9,000.00	18	1,620.00
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,936.00		2,868.48
	1,434.24	1,434.24	Total Invoice Amount		18,804.48	

Rupees : Eighteen Thousand Eight Hundred Four and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90747 Date: 8/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2   24-01-2022 4:22:56 PM

84824
08.01.22 12:01:48

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	84824	192716
Doc Date	24-01-2022	
Quote No	NIL	
Quote Date	21-01-2022	
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.

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 : -

For MDs APPROVAL

☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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.	21695	25/1/22	33,375.12
2.	[illegible]	[illegible]	[illegible]
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	192716	Req. Date	21.01.2022
Material required before	23.01.22	ID no	73159
Prepared by	M.Deepa	Approved by (sign)	Ram prasad
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	4,02,40,34,05,408.0	

APPROVED
2 1 JAN 2022
R. PRABHAKAR
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		

84824

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

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

(17)

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.	18802
Modi Reality Mallapur LLP	DC Date.	08-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84824
	PO Date.	24-01-2022
	Req ID	73159
	Req Date	21-01-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192716

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77679
Date: 11/2
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7520 Dt 8/2/22
MRN No 103445a 09/2/22
Received By...

Authorised signatory