PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/02/22	Prepared by	Vanajakshi	Serial no.	2151
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	14/02/22	PO/WO No.	85519	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22148	17/02/22	26,833.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			26,833.20
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103911	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:			26,833.20
Amount E – PO / WO value:			37,675.04
Amount F – Difference (A – E):			10,841.84

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	21/02/22
Remarks:	final part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	18/02/22				
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

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.	22148
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-02-2022
	PO No.	85519
	PO Date.	14-02-2022
	Req ID	73754
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-02-2022
	Loc Req No	192823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	11.00	2,200.00	18	396.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,740.00	4,093.20
	2,046.60	2,046.60	Total Invoice Amount	26,833.20	

Rupees : Twenty Six Thousand Eight Hundred Thirty Three and Paise Twenty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 91208
Date: 12/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-02-2022 10:11:02

85199
31.01.22 4:50:17

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**	85199	192778
	Doc Date	05-02-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	02-02-2022	
	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	100.00	90.00	0.00	18.00	10,620.00
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	8.00	70.00	0.00	18.00	660.80
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6Way*	4.00	1,650.00	0.00	18.00	7,788.00
7	4617 - Electrical - other - Metal box - 8way - nos	28.00	48.00	0.00	18.00	1,585.92
8	4616 - Electrical - other - Metal box - 6way - nos	128.00	45.00	0.00	18.00	6,796.80
9	4613 - Electrical - other - Metal box - 2way - nos	8.00	25.00	0.00	18.00	236.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
11	9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
				Total Order Value . . .		**37,675.04**

Rupees : Thirty Seven Thousand Six Hundred Seventy Five and Paise Four Only.

Terms and Conditions :-

Specification / Brand	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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22148	17/2/22	26,833.20/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

08/02/2022

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

08-02-2022 10:11:02

B/nc Amount : 101841.84/-

r Delay	Nil
ortation Cost	Transport cost shall be borne by us.
rranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for G Block flat 401 to 404 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.

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Date : __/__/__

18/02/2022

Name : ____________

Name : ____________

Requisition Form - Electrical Conducting - Internal

Company	MRMallapur LLP	Site & Phase	Gulmohar residency
Req. no.	192778	Req. Date	02.02.22
Material required before	04.02.22	ID no.	73481
Prepared by:	A.janaki	Approved by (sign):	
Flat / Block no:	G-Block flat - 401 to 404		
Type A 1660 Sft 3BHK Order Value:	4 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 660Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	25	-	4	100	-	100		
2	PVC Junction Box	Nos	-	40	-	4	160	-	160		
3	PVC Bends	Nos	-	50	-	4	200	-	200		
4	Insulation Tapes	Nos	-	5	-	4	20	-	20		
5	Solvent Cement 250 ML	Nos	-	2	-	4	8	-	8		
6	DB Box 6 Way	Nos	-	1	-	4	4	-	4		
7	DB For Changeover	Nos	-	-	-	-	-	-	-		
8	8 Way Metal Box	Nos	-	7	-	4	28	-	28		
9	6 Way Metal Box	Nos	-	32	-	4	128	-	128		
10	2 Way Metal Box	Nos	-	2	-	4	8	-	8		
11	Bombay Nails	Kgs		1	-	4	4	-	4		
12	HackSaw Blade (Two Side)	Nos		4	-	4	16	-	16		
	Total						656.00	0.00	656.00		

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

85199

03 FEB 2022

K Srikanth

01 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	18952
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	17-02-2022
	PO No.	85519
	PO Date.	14-02-2022
	Req ID	73754
GSTIN : 36AAEFM1459R1ZP	Req Date	11-02-2022
	Loc Req No	192823

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
No 7678 Dt. 17/2/22
103911 Dt. 19/2/22
Sign 17/2/22

SUMMIT SALES LLP
INWARD
No: 77909
Date: 19/2
Sign:
R.R. DIST.