

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: <i>Monika</i>		Serial no. 2019	
Supplier name: <i>SSHP</i>				HO inward no.	
Firm/Company: <i>MRMHP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 19/2/22		PO/WO No. 85168		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22100	15/2/22	21,474/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,474/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103776		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:				21,474/-	
Amount E – PO / WO value:				28,256/-	
Amount F – Difference (A – E):				6782/-	
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		28/2/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monika</i>				
Sign:	<i>Monika</i>	19 FEB 2022			
Date	19/2/22				
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.

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

1 of 1 :

Customer Details				Invoice No.		22100	
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) 1 Of 2

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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	85168	192779
Doc Date	04-02-2022	
Quote No	NIL	
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	75.00	90.00	0.00	18.00	7,965.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	35.00	0.00	18.00	4,956.00
3 4500 - Electrical - conducting - PVC bend - other - nos	150.00	11.00	0.00	18.00	1,947.00
4 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	3.00	1,650.00	0.00	18.00	5,841.00
7 4617 - Electrical - other - Metal box - 8way - nos	21.00	48.00	0.00	18.00	1,189.44
8 4616 - Electrical - other - Metal box - 6way - nos	96.00	45.00	0.00	18.00	5,097.60
9 4613 - Electrical - other - Metal box - 2way - nos	6.00	25.00	0.00	18.00	177.00
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	3.00	76.00	0.00	18.00	269.04
11 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60

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

Total Order Value 28,256.28

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

S.no.	Bill Dt.	Amount
1. 22100	15/2/22	21,473.64/-
2.		
3.		
4.		
5.		

Requisition Form - Electrical Conducting - Internal											
Company		MRMaJapur LLP		Site & Phase		Gulmohar residency					
Req. no.		192779		Req. Date		02.02.22					
Material required before		04.02.22		ID no.		73482					
Prepared by:		A. Janaki		Approved by (sign):							
Flat / Block no:		G-Block flat - 405 to 407									
Type A 1660 Sft 3BHK Order Value:		3 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 660Sft 3 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	-	3	75	-	75		
2	PVC Junction Box	Nos	-	40	-	3	120	-	120		
3	PVC Bends	Nos	-	50	-	3	150	-	150		
4	Insulation Tapes	Nos	-	5	-	3	15	-	15		
5	Solvent Cement 250 ML	Nos	-	2	-	3	6	-	6		
6	DB Box 6 Way	Nos	-	1	-	3	3	-	3		
7	DB For Changeover	Nos	-	-	-	-	-	-	-		
8	8 Way Metal Box	Nos	-	7	-	3	21	-	21		
9	6 Way Metal Box	Nos	-	32	-	3	96	-	96		
10	2 Way Metal Box	Nos	-	2	-	3	6	-	6		
11	Bombay Nails	Kgs	-	1	-	3	3	-	3		
12	HackSaw Blade (Two Side)	Nos	-	4	-	3	12	-	12		
Total							492.00	0.00	492.00		

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

K. Sribanth

12-01 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

1 of 1 15-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	18910
DC Date.	15-02-2022
PO No.	85168
PO Date.	04-02-2022
Req ID	73482
Req Date	02-02-2022
Loc Req No	192779

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	75
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	6
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	3
8	9537 - Tools - Hacksaw blade - double - nos	8202	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
7646 on 15/2/22
103776 on 16/2/22
e-commerce 15762/22