PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Monika	Serial no.	- 2021
Supplier name	SSLHP			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	08/2/22	PO/WO No.	~~15/2/22~~ 85297	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22098	15/2/22	3941/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3941/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103724	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:			3941/-
Amount E – PO / WO value:			~~13653~~/- 17593.48/-
Amount F – Difference (A – E):			13653/-
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: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	17/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

17 FEB 2022

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

Customer Details	Invoice No.	22098
Modi Reality Mallapur LLP	Invoice Date.	15-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85297
	PO Date.	08-02-2022
	Req ID	73451
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-02-2022
	Loc Req No	192773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4way	8537	2	1670.00	3,340.00	18	601.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,340.00		601.20
	300.60	300.60	Total Invoice Amount	3,941.20		

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 91039 Date: 15/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-02-2022 12:54:04 PM Orig

85297
31.01.22 4:53:34

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	**Doc No**	85297	192773
	Doc Date	08-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2022	
040-66335551 9618244433	**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.

PART DELIVERY DETAILS			
	Bill no.	Bill Dt.	Amount
1.	22024	10/02/22	13,653/-
2.	22098	15/2/22	3941.20/-
3.			
4.			

Bal - Amt /- 3,940/-
11/2/22

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
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 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*

Name : ______________

Date : __/__/____

Requisition Form - Switches etc.											
Company		Modi Realty Mallapur Ll	Site & Phase		Gulmohar Residency						
Req. no.		192773	Req. Date		01.02.2022						
Material required before		URGENT	ID no.		73451						
Prepared by:		A.Sravani	Approved by (sign):								
Flat / Block no:		A & B blocks service lifts electrical boards fittng purpose.									
Type B 1660 Sft 3BHK Order Value:			Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1660 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	4 Pole RCCB tyPe B 300MA (16 amps)	Nos	3	-	-	2	6	-	6		
2	PVC gange Box 1+2	Nos	11	-	-	2	22	-	22		
3	4 way DB box	Nos	1		-	2	2	-	2		
4	Coper plate 5mm (1' x 1')	Nos	2	-	-	2	4	-	4		
5	Bentonite powder	25 kgs	6	-	-	2	12	-	12		
6	4 pole MCB 16amps	Nos	3	-	-	2	6	-	6		
7	2 pole MCB 16amps	Nos	3	85297	-	2	6	-	6		
8	2 way switches	Nos	6		-	2	12	-	12		
9	4' tube lights	Nos	3	-	-	2	6	-	6	85294	
10	6 amps switches anchor penta	Nos	22	-	-	2	44	-	44		
11	6 amps socket anchor penta	Nos	12	-	-	2	24	-	24		
12	bulk LED lights	Nos	12	-	-	2	24	-	24		
13											
	Total		84			2	168	0.00	168		

02 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	18908
DC Date.	15-02-2022
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 77856
Date 17/2
Sign

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7645 Dt. 15/02/22
MRN No 102774 Dt. 16/2/22
Received By Pavan Sign 15/02/22

Authorised signatory