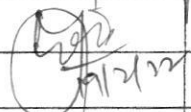


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: T.D. Njirere		Serial no. 2201	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: N.H.P.C.		Project: SDD-19		HO received date	
PO/WO date: 15/2/22		PO/WO No. 85561		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22166	18/2/22	8,166-00	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,166-00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103888		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:				8,166-00	
Amount E – PO / WO value:				8,166-00	
Amount F – Difference (A – E):				—	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Njirere				
Sign:					
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**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.	22166		
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCMS5906D2Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-02-2022 15:47:15

0



85561

14.02.22 2:32:33

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	85561	185144
	Doc Date	15-02-2022	
	Quote No	Nil	
	Quote Date	14-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	102.00	0.00	18.00	6,018.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	20.00	43.00	0.00	18.00	1,014.80
3 4775 - Electrical - conducting - Bends - 25 mm - nos	50.00	12.00	0.00	18.00	708.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	5.00	28.00	0.00	18.00	165.20
5 4585 - Electrical - other - Insulation tape - NA - nos	1.00	10.00	0.00	18.00	11.80
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					8,165.60
Rupees : Eight Thousand One Hundred Sixty Five and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for CC complex slab-3 slab 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 offFor **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting For Slabs											
Company		Modi housing pvt ltd		Site & Phase		Silver Oak Villas-III					
Req. no.		185144		Req. Date		14-02-2022					
Material required before		20-02-2022		ID no.		73833					
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		CC complex slab-III									
Type A 1100 Sft 2BHK Order Value:		0		Flats							
Type A2 1100 Sft 2BHK Order Value:		1		Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50	-	1	-	50	-	50		
2	PVC Deep Box	Nos	20	-	1	-	20	-	20		
3	PVC Bends	Nos	50	-	1	-	50	-	50		
4	Fan Box	Nos	5	-	1	-	5	-	5		
5	Thermocol Sheets	Nos	-	-	1	-	-	-	0		
6	Junction Box	Nos	-	-	1	-	-	-	0		
7	Insulation Tapes	Boxs	1	-	1	-	1	-	1		
8	Solvent Cement 250 ML	Nos	3	-	1	-	3	-	3		
9	Total						129	-	129		

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchases@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-02-2022

Customer Details

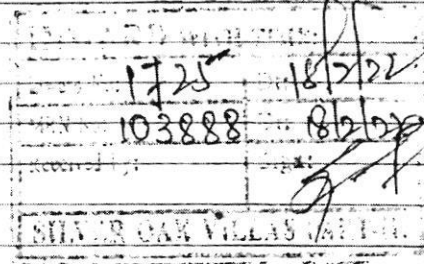
Modi Housing Pvt Ltd

SOV III, Sy no. 11,12,14,15,16,17,18, & 294, Hyderabad.

GSTIN : 36AADCM5906D2Z0

DC No.	18967
DC Date.	18-02-2022
PO No.	85561
PO Date.	15-02-2022
Req ID	73833
Req Date	14-02-2022
Loc Req No	185144

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	20
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory