PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/22	Prepared by	Kavitha	Serial no.	--2374
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi realty Mallapur	Project	GMR	HO received date	
PO/WO date	08/02/22	PO/WO No.	85302	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22120	16/02/22	18,446/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,446/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103834	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:	18446/-
Amount E – PO / WO value:	~~18,446/-~~ 25,586/-
Amount F – Difference (A – E):	– 7,140/-
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	28/02/22
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	24/02/22				
Date					
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

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	Invoice No.	22120
Modi Reality Mallapur LLP	Invoice Date.	16-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85302
	PO Date.	08-02-2022
	Req ID	73573
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2022
	Loc Req No	192770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	903.00	1,806.00	18	325.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	903.00	1,806.00	18	325.08
3	4817 - Electrical - wires - Cu multistand wires Green -		2	903.00	1,806.00	18	325.08
4	4818 - Electrical - wires - Cu multistand wires yellow		2	2136.00	4,272.00	18	768.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	2136.00	4,272.00	18	768.96
6	4547 - Electrical - other - Distribution Board - 3 4 way	8537	1	1670.00	1,670.00	18	300.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,406.88	1,406.88	Total Taxable Amount	15,632.00	2,813.76
			Total Invoice Amount	18,445.76	

Rupees : Eighteen Thousand Four Hundred Fourty Five and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SALES LLP INWARD No: 91142 Date: 16/2 Sign: R.R. DIST.

Authorised signatory

22120

Purchase Order

 09-02-2022 12:54:04 PM

85302

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	85302	192770
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	1.00	1,670.00	0.00	18.00	1,970.60
7	4555 - Electrical - other - Earth pipe - 2 In - nos	2.00	550.00	0.00	18.00	1,298.00
8	4804 - Electrical - other - Earth Powder - NA - bags	5.00	185.00	0.00	5.00	971.25
9	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	4.80	860.00	0.00	18.00	4,871.04
					Total Order Value . . .	**25,586.05**

Rupees : Twenty Five Thousand Five Hundred Eighty Six and Paise Five Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22120	16/02/22	18,445/-
2.			
3.			
4.			
5.			

<u>Terms and Conditions :-</u>

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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. Order for A block passenger lift internal electrical cabling 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP		Date:	01-02-2022
Site & Phase :	Gulmohar Residency		Time:	10:16
Supplier			Req. No.	192770
Material required before date:		Urgent	ID No.	73573

No	Description	Size	Quantity	Units	Inward No	Date
1	Cu-Mutlistand wire -1/18 yellow	90 mts	02	Bundles		
2	Cu-Mutlistand wire -1/18 black	90 mts	02	Bundles		
3	Cu-Mutlistand wire -1/18 Green	90 mts	02	Bundles	85302	
4	Cu-Mutlistand wire -3/20 yellow	90 mts	02	Bundles		
5	Cu-Mutlistand wire -3/20 Black	90 mts	02	Bundles		
6	PVC Gange Box 1 + 2	-	10	Nos		
7	4 way DB Box	-	01	Nos		
8	GI pipe (5' Length)	2"	02	Nos	85307	
9	Copper plate 5mm	1' X 1'	02	Nos		
10	Bentonite Powder	25 Kgs	05	Bags		

Remarks : For A-Block passenger lift internal electrical cabling work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	31-01-2022	Sign. & Date	31-01-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

T Rahul

APPROVED
10 FEB 2022

31 JAN 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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18926
DC Date	16-02-2022
PO No.	85302
PO Date	08-02-2022
Req ID	73573
Req Date	01-02-2022
Loc Req No	192770

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2 ✓
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2 ✓
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2 ✓
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2 ✓
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 78061 Date: 24/2 Sign:

INWARD
MODI REALTY MALLAPUR LLP
No. 7665 Dt. 16/2/22
10383 4 Dt. 17/2/22
Jowar 16/2/22