PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/2022	Prepared by	MINISH	Serial no.	2402
Supplier name	SCLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	21/02/2022	PO/WO No.	85764	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22329	26/02/2022	56,750/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,750/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		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:	56,750/-
Amount E – PO / WO value:	76,066/-
Amount F – Difference (A – E):	19,316/-
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	01/3/2022
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		28 FEB 202			
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

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	Invoice No.	22329
Modi Reality Mallapur LLP	Invoice Date.	26-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85764
	PO Date.	21-02-2022
	Req ID	74022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-02-2022
	Loc Req No	192855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	102.00	30,600.00	18	5,508.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	210	43.00	9,030.00	18	1,625.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	455	11.00	5,005.00	18	900.90
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	56	28.00	1,568.00	18	282.24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	35	10.00	350.00	18	63.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	14	10.00	140.00	18	25.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,093.00	8,656.74
	4,328.37	4,328.37	Total Invoice Amount	56,749.74	

Rupees : Fifty Six Thousand Seven Hundred Fourty Nine and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91644
Date: 26/2
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

  22-02-2022 12:41:10 PM

85764
14.02.22 2:32:35

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	85764	192855
Doc Date	21-02-2022	
Quote No	NIL	
Quote Date	21-02-2022	
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	455.00	102.00	0.00	18.00	54,763.80
2 4546 - Electrical - other - Deep Box - 25mm - nos	210.00	43.00	0.00	18.00	10,655.40
3 4500 - Electrical - conducting - PVC bend - other - nos	455.00	11.00	0.00	18.00	5,905.90
4 4564 - Electrical - other - Fan Box - 1 In - nos	56.00	28.00	0.00	18.00	1,850.24
5 4585 - Electrical - other - Insulation tape - NA - nos	35.00	10.00	0.00	18.00	413.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	28.00	70.00	0.00	18.00	2,312.80
7 9537 - Tools - Hacksaw blade - double - nos	14.00	10.00	0.00	18.00	165.20
			Total Order Value . . .		**76,066.34**

Rupees : Seventy Six Thousand Sixty Six and Paise Thirty Four Only.

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	22329	26/2/22	56,750/-
2.			
3.			
4.			
5.			

Bal 19,316/-

Terms and Conditions :-

Specification /	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	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	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 C block 6th floor slab flat no-601 to 607 purpose.
Completion Date	Nil
Measurment	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 22-02-2022 12:41:10 PM Original Office Copy

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 off

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	192855	Req. Date	21.02.2022
Material required before	23.02.2022	ID no.	14022
Prepared by:	madhan	Approved by (sign):	Ram Prasad
Flat / Block no:	C-Block 6th floor slab Flat no 601 to 607		

Type A 1660 Sft 3BHK Order Value: 7 Flats 601 - 607

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 1660 Sft3 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	-	65	-	7	455	-	455		
2	PVC Deep Box	Nos	-	30	-	7	210	-	210		
3	PVC Bends 1.5mm Thick	Nos	-	65	-	7	455	-	455		
4	Fan Box	Nos	-	8	-	7	56	-	56		
5	Insulation Tapes	Box's	-	5	-	7	35	-	35		
6	Solvent Cement 250 ML	Nos	-	4	-	7	28	-	28		
7	4-way D Junction	Nos	-	-	-	7	-	-	-		
8	Hack saw blade	Box's	-	-	-	7	-	-	-		
9	axe blade double size	Nos	-	2	-	7	14	-	14		
10	PVC Dummies 1"	Pkts	-	-	-	7	-	-	-		
11	junction box 1" PVC	Nos	-	-	-	7	-	-	-		
	Total					-	-	-	1,239		

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

85764

APPROVED
23 FEB 2022
P. PRABHAKAR
MANAGER PURCHASE

21 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 26-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	19115
DC Date	26-02-2022
PO No	85764
PO Date	21-02-2022
Req ID	74022
Req Date	21-02-2022
Loc Req No	192855

#	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	210
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	455
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	56
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	35
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	14
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
No. 7792 Dt. 26/2/22
No. 104263 Dt. 28/2/22
26/2/22

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 78123
Date: 28/2
Sign.