PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/2022	Prepared by	MANISH	Serial no.	2366
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	04/02/2022	PO/WO No.	85168.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22330	25/02/2022	6,783/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,783/-

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

MRN nos.:	104262	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:	6,783/-
Amount E – PO / WO value:	28,256/-
Amount F – Difference (A – E):	21,473/-
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	01/03/2022
Remarks: Final 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

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		
Modi Reality Mallapur LLP	Invoice No.	22330
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	26-02-2022
	PO No.	85168
	PO Date.	04-02-2022
	Req ID	73482
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-02-2022
	Loc Req No	192779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	21	48.00	1,008.00	18	181.44
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	96	45.00	4,320.00	18	777.60
4							
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	5,748.00	1,034.64
	517.32	517.32	Total Invoice Amount	6,782.64	

Rupees : Six Thousand Seven Hundred Eighty Two and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91645
Date: 26/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-02-2022 11:24:04 Ori

85168
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

Total Order Value . . . **28,256.28**

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

DELIVERY DETAILS

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

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

05/02/2022

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 05-02-2022 11:24:04 Original / Office Copy / Purchase Div.Copy

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 G Block flat 405 to 407 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 : 05/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal												
Company		MRMaliapur 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 forType B 1010 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 660Sft3 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.

85168

APPROVED 03 FEB 2022

K. Srikanth

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19116
DC Date	26-02-2022
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	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	21
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	96
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD 78124
Date: 28/2
Sign:

MALLAPUR LLP
7791 Dt. 26/2/22
104262 Dt. 28/2/22
28/2/22