PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/2022	Prepared by	MINISH	Serial no.	- 2563
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR	HO received date	
PO/WO date	10/01/2022	PO/WO No.	84368.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22367	01/03/2022	29,955/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			29,955/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ ~~Solid block report~~ □ Installation report				
MRN nos.:	104368		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:	29,955/-
Amount E – PO / WO value:	78,701/-
Amount F – Difference (A – E):	48,746/-
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	02/03/2022
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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	Invoice No.	22367
Modi Reality Mallapur LLP	Invoice Date.	01-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84368
	PO Date.	10-01-2022
	Req ID	72679
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	05-01-2022
	Loc Req No	192640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 way	8537	15	1350.00	20,250.00	18	3,645.00
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	48.00	1,536.00	18	276.48
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	45.00	3,600.00	18	648.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,386.00		4,569.48
	2,284.74	2,284.74	Total Invoice Amount	29,955.48		

Rupees : Twenty Nine Thousand Nine Hundred Fifty Five and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91732
Date: 4/3/22
Sign:

Purchase Order

 11-01-2022 2:38:08 PM Origi

84368

08.01.22 11:42:53

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	**Doc No**	84368	192640
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2022	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	90.00	0.00	18.00	21,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	240.00	35.00	0.00	18.00	9,912.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	11.00	0.00	18.00	2,596.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	20.00	1,350.00	0.00	18.00	31,860.00
6	4617 - Electrical - other - Metal box - 8way - nos	32.00	48.00	0.00	18.00	1,812.48
7	4616 - Electrical - other - Metal box - 6way - nos	180.00	45.00	0.00	18.00	9,558.00
8	4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**78,701.28**

Rupees : Seventy Eight Thousand Seven Hundred One and Paise Twenty Eight Only.

Part Quantity recieved
Bill no. 21579 Dt. 18/1/22
Amt - 48,746/-
Bal. Amt - 29,955/-
21/1/22

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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 11/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

 11-01-2022 2:38:08 PM Original / Office Copy / Purchase Div.Copy

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 F Block 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

11/01/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LI	Site & Phase	Gulmohar Recidency
Req. no	192640	Req. Date	05.01.22
Material required before	07.01.22	ID no.	72679
Prepared by	Deepa	Approved by (sign):	Ram prasad
Flat / Block no	F-block work purpose		
Remarks : For F block Electrical work purpose .			
Type A 1210 Sft 3BHK Order Value:	0 Flats		
Type B 1660 Sft 3BHK Order Value:	4 Flats	402,405,502,505.0	

S No	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	50.0	0	0	4.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	60.0	0	0	4.0	0	240.00		
3	PVC Bends	Nos	-	50.0	0	0	4.0	0	200.00		
4	Insulation Tapes	Box's	-	5.0	0	0	4.0	0	20.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	4.0	0	0.00		
6	DB Box 4 Way	Nos	-	5.0	0	0	4.0	0	20.00		
7	DB For Changeover	Nos	-	-	0	0	4.0	0	0.00		
8	8 Way Metal Box	Nos	-	8.0	0	0	4.0	0	32.00		
9	6 Way Metal Box	Nos	-	45.0	0	0	4.0	0	180.00		
10	2 Way Metal Box	Nos	-	5.0	0	0	4.0	0	20.00		
11	generator change over	Nos	-	-	0	0	4.0	0	0.00		
12	2 1/2 nails	Kgs	-	1.0	0	0	10.0	0	10.00		
	Total						40.00	0.00	912.00		

Note: For PVC pipes round off order to nearest bundles

84368

G. Raj

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
05 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

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.	19151
DC Date.	01-03-2022
PO No.	84368
PO Date.	10-01-2022
Req ID	72679
Req Date	05-01-2022
Loc Req No	192640

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	15
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

7812 Dt. 01/3/22
104368 Dt. 1/3/22
fume 01/3/22

SUMMIT SALES LLP
IN WARD
No: 75188
Date: 1/3/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction