PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/03/2022	Prepared by	MINISH	Serial no.	2569
Supplier name	SSLLP			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	22/02/22	PO/WO No.	85796.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22366.	01/03/2022	33,795/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,795/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104365.	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:	33,795/-
Amount E – PO / WO value:	62,724/-
Amount F – Difference (A – E):	28,929/-
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: Part Quantity received.	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice Date.	01-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85796
	PO Date.	22-02-2022
	Req ID	74053
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-02-2022
	Loc Req No	192867

Invoice No. 22366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	90.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	35.00	7,000.00	18	1,260.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	240	11.00	2,640.00	18	475.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	16	25.00	400.00	18	72.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,640.00	5,155.20
	2,577.60	2,577.60	Total Invoice Amount	33,795.20	

Rupees : Thirty Three Thousand Seven Hundred Ninty Five and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91736 Date: 1/3/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2022 12:01:49 PM

85796
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	**Doc No**	85796	192867
	Doc Date	22-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-02-2022	
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	200.00	35.00	0.00	18.00	8,260.00
3	4500 - Electrical - conducting - PVC bend - other - nos	240.00	11.00	0.00	18.00	3,115.20
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	8.00	1,670.00	0.00	18.00	15,764.80
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	16.00	25.00	0.00	18.00	472.00
9	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	20.00	76.00	0.00	18.00	1,793.60
					Total Order Value . . .	**62,724.08**

Rupees : Sixty Two Thousand Seven Hundred Twenty Four and Paise Eight Only.

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22366	01/03/22	33,795/-
2.			
3.			
4.			
5.			

Bal. 28,929/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 23-02-2022 12:01:49 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for D block electrical 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 - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no.	192867	Req. Date	21.02.22
Material required before	23.02.22	ID no.	74053
Prepared by:	A.janaki	Approved by (sign):	Ram prasad
Flat / Block no:	D-block 4rd floor Electrical work purpose		
Remarks :	For D block Electrical work purpose .		
Type A 1210 Sft 3BHK Order Value:	0 Flats		
Type B 1660 Sft 3BHK Order Value:	4 Flats	D-401,402,407,408.	

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	-	-	0	50	4.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	50	4.0	0	200.00		
3	PVC Bends	Nos	-	-	0	60	4.0	0	240.00		
4	Insulation Tapes	Box's	-	-	0	10	4.0	0	40.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	4.0	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	2	4.0	0	8.00		
7	DB For Changeover	Nos	-	-	0	0	4.0	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	8	4.0	0	32.00		
9	6 Way Metal Box	Nos	-	-	0	45	4.0	0	180.00		
10	2 Way Metal Box	Nos	-	-	0	4	4.0	0	16.00		
11	Hexablade	Nos	-	-	0	5	4.0	0	20.00		
12	MS Nails 2.1/2 nails	Kgs	-	-	0	5	4.0	0	20.00		
	Total						48.00	0.00	48.00		

85796

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

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**

Customer Details		
Modi Reality Mallapur LLP	DC No.	19150
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	01-03-2022
	PO No.	85796
	PO Date.	22-02-2022
	Req ID	74053
	Req Date	21-02-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192867

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	240
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	16
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
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REALITY MALLAPUR LLP
7809 Dt. 01/3/22
No. 104365 Dt. 1/3/22
By ... S.M. ... 01/3/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78191
Date: 1/3/22
Sign:
R.R. DIST.