

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/03/2022		Prepared by: MINISH		Serial no. - 2513	
Supplier name: SS LLP				HO inward no.	
Firm/Company: Modi Realty Mallapur Old		Project: GMR.		HO received date	
PO/WO date: 04/02/2022		PO/WO No. 85169.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22369.	01/03/2022	9,209/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			9,209/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report					
MRN nos.:	103781		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:			9,209/-		
Amount E - PO / WO value:			37,675/-		
Amount F - Difference (A - E):			21,669/-		
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	MD	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.

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

1 of 1 :

Customer Details				Invoice No.	22369		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	01-03-2022		
				PO No.	85169		
				PO Date.	04-02-2022		
				Req ID	73481		
				Req Date	02-02-2022		
				Loc Req No	192778		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	90.00	4,500.00	18	810.00	
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	35.00	1,400.00	18	252.00	
3 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80	
4 4617 - Electrical - other - Metal box - 8way - nos	85365020	28	48.00	1,344.00	18	241.92	
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IGST	CGST	SGST	Total Taxable Amount		7,804.00	1,404.72	
	702.36	702.36	Total Invoice Amount		9,208.72		
Rupees : Nine Thousand Two Hundred Eight and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



85169

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Original

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	85169	192778
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	100.00	90.00	0.00	18.00	10,620.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	35.00	0.00	18.00	6,608.00
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 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	4.00	1,650.00	0.00	18.00	7,788.00
7 4617 - Electrical - other - Metal box - 8way - nos	28.00	48.00	0.00	18.00	1,585.92
8 4616 - Electrical - other - Metal box - 6way - nos	128.00	45.00	0.00	18.00	6,796.80
9 4613 - Electrical - other - Metal box - 2way - nos	8.00	25.00	0.00	18.00	236.00
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
11 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80

Total Order Value . . . 37,675.04

Rupees : Thirty Seven Thousand Six Hundred Seventy Five and Paise Four Only.

Terms and Conditions :-**Specification / Brand** 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for G Block flat 401 to 404 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 :

08/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Company Name:	Modi realty Mallapur LLP	Date:	03.02.22
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	192783
Material required before date:	05.02.22	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 sheets	Std	10	No's		
2.	Blue pen	Std	20	No's		
3.	Whitener	Std	6	No's		
5.	Permanent marker(black)	Std	10	No's		
6	Stapler pins (small)	Std	20	No's		
7.	Stapler pins (big)	Std	10	No's		
8	Brown tape (cello)	Std	10	No's		
9	Pencils	Std	6	No's		
	Erasers	Std	6	No's		

Remarks: For Site and sales office work purpose at GMR site .

Prepared By :	A.janaki	Approved by	
Sign.& Date :	03.02.22	Sign. & Date	



[Handwritten Signature]
03 FEB 2022

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 15-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	18911
DC Date	15-02-2022
PO No.	85169
PO Date	04-02-2022
Req ID	73481
Req Date	02-02-2022
Loc Req No	192778

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	16
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

