

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/03/2022		Prepared by: MANISH		Serial no.: 2642	
Supplier name: S S L P - Modi Realty Kallapur LLP			Project: QMR.		HO inward no.
Firm/Company: S S L P - Modi Realty Kallapur LLP		Project: QMR.		HO received date	
PO/WO date: 05/02/2022		PO/WO No.: 85199		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22368	01/03/2022	7,321/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			7,321/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,321/-		
Amount E - PO / WO value:			37,675/-		
Amount F - Difference (A - E):			6,796/-		
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		04/03/2022			
Remarks: Part quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		03 MAR 2022			
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.	22368	
Modi Reality Mallapur LLP				Invoice Date.	01-03-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	85199	
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-02-2022	
PAN AAEFM1459R				Req ID	73481	
				Req Date	02-02-2022	
				Loc Req No	192778	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	35.00	1,400.00	18	252.00
2 4547 - Electrical - other - Distribution Board - 3 6Way	8537	2	1650.00	3,300.00	18	594.00
3 4617 - Electrical - other - Metal box - 8way - nos	85365020	28	48.00	1,344.00	18	241.92
4 9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
5						
6						
7						
8						
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,204.00		1,116.72
	558.36	558.36	Total Invoice Amount			7,320.72

Rupees : Seven Thousand Three Hundred Twenty and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

Purchase Order

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08-02-2022 10:11:02



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	85199	192778
Doc Date	05-02-2022	
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 6Way	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 - 2 1/2 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22148	12/01/22	20,000.00
2.			1,411.77
3.	22199	19/02/22	23,558.10
4.	22368	01/03/22	7,821.17
5.	22199	19/02/22	23,558.10

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Handwritten signature and date: 08/02/2022

Purchase Order

Original / Office Copy / Purchase Div. Copy

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08-02-2022 10:11:02

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

Measurement 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.

Blnc Amount = 10,841.84/-



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

08/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Electrical Conducting - Internal											
Company	MRMalapur LLP	Site & Phase	Gulmohar residency								
Req. no.	192778	Req. Date	02.02.22								
Material required before	04.02.22	ID no.	73481								
Prepared by:	A.janaki	Approved by (sign):	<i>[Signature]</i>								
Flat / Block no:	G-Block flat - 401 to 404										
Type A 1660 Sft 3BHK Order Value:	4 Flats										
Type B 1010 Sft 2BHK Order Value:	0 Flats										
S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type 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	-	4	100	-	100		
2	PVC Junction Box	Nos	-	40	-	4	160	-	160		
3	PVC Bends	Nos	-	50	-	4	200	-	200		
4	Insulation Tapes	Nos	-	5	-	4	20	-	20		
5	Solvent Cement 250 ML	Nos	-	2	-	4	8	-	8		
6	DB Box 6 Way	Nos	-	1	-	4	4	-	4		
7	DB For Changeover	Nos	-	-	-	-	-	-	-		
8	8 Way Metal Box	Nos	-	7	-	4	28	-	28		
9	6 Way Metal Box	Nos	-	32	-	4	128	-	128		
10	2 Way Metal Box	Nos	-	2	-	4	8	-	8		
11	Bornbay Nails	Kgs	-	1	-	4	4	-	4		
12	HackSaw Blade (Two Side)	Nos	-	4	-	4	16	-	16		
	Total						656.00	0.00	656.00		

1 FEB 2022

K Subantha

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

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 : 01-03-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No	19152
DC Date	01-03-2022
PO No	85199
PO Date	05-02-2022
Req ID	73481
Req Date	02-02-2022
Loc Req No	192778

GSTIN 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
4	9537 - Tools - Hacksaw blade - double - nos	8202	16
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7814 01/3/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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Authorised signatory

