

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/03/2022		Prepared by: MINISH.		Serial no. 2649	
Supplier name: SBLP, Modi Realty Mallapur 1st				HO inward no.	
Firm/Company		Project: GMR.		HO received date	
PO/WO date: 22/02/2022		PO/WO No. 85798.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	224441	05/03/2022	49,560/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				49,560/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos: 104520		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:				✓ 49,560/-	
Amount E – PO / WO value:				62,724/-	
Amount F – Difference (A – E):				13,164/-	
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		08/03/2022.			
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

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

1 of 1

Customer Details				Invoice No.		22444	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 05-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19207
DC Date.	05-03-2022
PO No.	85798
PO Date.	22-02-2022
Req ID	74052
Req Date	21-02-2022
Loc Req No	192868

	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	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	16
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



INWARD
MODI REALTY MALLAPUR LLP
7851 DL 05/3/22
104520 DL 7/3/22
Jagan 05/3/22

Authorized signatory

Purchase Order

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23-02-2022 12:01:49 PM

85798
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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85798	192868
Doc Date	22-02-2022	
Quote No	NIL	
Quote Date	21-02-2022	
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	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 - 2 1/2 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.

DELIVERY DETAILS**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

S.No.	Bill No.	Bill Date	Amount
1.	22444	05/03/22	49,560/-
2.			
3.			
4.			

Ball - 13,164/-

Purchase Order

Page(s) 2 Of 2

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 4th floor 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 L.I. Site & Phase

Req. no.

192868

Req. Date

21.02.22

Material required before

23.02.22

Prepared by:

A. Janaki

Approved by (sign):

Flat / Block no:

D-block 4th floor Electrical work purpose

Remarks : For D block Electrical work purpose.

Type A 1210 Sft 3BHK Order Value:

0 Flats

ID no.

Type B 1660 Sft 3BHK Order Value:

4 Flats

D-403,404,405,406

Gulmhar Recidency

21.02.22

74952

Ram

APPROVED

22 FEB 2022

ST. M. NIGET

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Ncs	-	-	0	50	4.0	0	200.00		
2	FVC Junction Box 1"(4 way)	Ncs	-	-	0	50	4.0	0	200.00		
3	FVC Bends	Ncs	-	-	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	IDB Box 4 Way	Nos	-	-	0	1	4.0	0	4.00		
7	IDB 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	Hexblade	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		

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

8

22 FEB 2022