PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	07/03/22	Prepared by	Kavitha	Serial no.	..2685
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi realty Mallapur UP	Project	GMR	HO received date	
PO/WO date	08/02/22	PO/WO No.	85300	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22440	05/03/22	11,322/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,322/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 10452l	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:	11,322/-
Amount E – PO / WO value:	17,594/-
Amount F – Difference (A – E):	6,272
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	14/08/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	07/03/22				
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.	22440
Modi Reality Mallapur LLP	Invoice Date.	05-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85300
	PO Date.	08-02-2022
	Req ID	73449
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-02-2022
	Loc Req No	192775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		9.6	860.00	8,256.00	18	1,486.08
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,666.00	1,655.28
	827.64	827.64	Total Invoice Amount	11,321.28	

Rupees : Eleven Thousand Three Hundred Twenty One and Paise Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91884 Date: 5/3 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-02-2022 12:54:04 PM

85300
31.01.22 4:53:34

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**	85300	192775
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2022	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4way*	2.00	1,670.00	0.00	18.00	3,941.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	9.60	860.00	0.00	18.00	9,742.08
3	4804 - Electrical - other - Earth Powder - NA - bags	12.00	185.00	0.00	5.00	2,331.00
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	6.00	235.00	0.00	12.00	1,579.20
					Total Order Value . . .	**17,593.48**

Rupees : Seventeen Thousand Five Hundred Ninty Three and Paise Fourty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22295	24/02/22	6,272/-
2.			
3.			
4.			
5.			

Bal- 11,321/-

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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A and B Block service lifts electrical board fitting 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 : __/__/____

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	19203
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	05-03-2022
	PO No.	85300
	PO Date.	08-02-2022
	Req ID	73449
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2022
	Loc Req No	192775

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		96
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
7852 Dt. 05/3/22
10452 Dt. 7/3/22
05/3/22

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 75284
Date 7/3/22
Sign

Requisition Form - Switches etc.

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	192775	Req. Date	01.02.2022
Material required before	URGENT	ID no.	73449
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	A & B blocks passanger lifts electrical boards fittng purpose.		
Type B 1660 Sft 3BHK Order Value:		Flats	
Type B 1010 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required forType B 1660 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	PVC gange Box 1+2	Nos	11	-	-	2	22	-	22		
3	4 way DB box	Nos	1		-	2	2	-	2		
4	Copper plate 5mm (1' x 1')	Nos	2	-	85300	2	4	-	4		
5	Bentonite powder	25 kgs	6	-	-	2	12	-	12		
6	4 pole MCB 16amps	Nos	3	-	-	2	6	-	6		
7	2 pole MCB 16amps	Nos	3	-	-	2	6	-	6		
8	2 way switches	Nos	6	-	-	2	12	-	12		
9	4' tube lights	Nos	3	-	-	2	6	-	6		
10	6 amps switches anchor penta	Nos	22	85291	-	2	44	-	44		
11	6 amps socket anchor penta	Nos	12	-	-	2	24	-	24		
12	bulk LED lights	Nos	12	-	-	2	24	-	24		
13											
	Total		81			2	162	0.00	162		

APPROVED

07 FEB 2022

PROJECT MANAG