

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/03/2022		Prepared by: MINISH		Serial no. - 2365
Supplier name: SLLP				HO inward no.
Firm/Company: HRM LLP		Project: GMR		HO received date
PO/WO date: 17/03/2022		PO/WO No.: 86500		Scan ID.

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22691	21/03/2022	8,222/-	☒ Yes ☐ No
2.	22690	21/03/2022	33,144/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 41,366/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 105085, 105078	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B - Other Credits: Transportation charges

Amount C - Other Debits:

Amount D (D=A+B-C) - Amount to be credited to the supplier: 41,366/-

Amount E - PO / WO value: 41,366/-

Amount F - Difference (A - E): NIL

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: 23/03/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 MAR 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCURE: 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

Supplier / Customer / Transporter Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22691	
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22690	
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

Purchase Order

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Or



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	86500	192953
Doc Date	17-03-2022	
Quote No	NTL	
Quote Date	15-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8.00	35.00	0.00	18.00	330.40
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	84.00	72.00	0.00	18.00	7,136.64
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	12.00	95.00	0.00	18.00	1,345.20
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
5 4596 - Electrical - other - MCB - 16Amps - nos	16.00	117.00	0.00	18.00	2,208.96
6 4605 - Electrical - other - MCB - 6Amps - nos	24.00	117.00	0.00	18.00	3,313.44
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	16.00	95.00	0.00	18.00	1,793.60
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	90.00	72.00	0.00	18.00	7,646.40
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	4.00	51.00	0.00	18.00	240.72
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	16.00	60.00	0.00	18.00	1,132.80
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	120.00	37.00	0.00	18.00	5,239.20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	16.00	8.00	0.00	18.00	151.04
15 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	51.00	0.00	18.00	481.44
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	16.00	0.00	18.00	1,888.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Contact :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

19-03-2022 1:52:33 PM

Original / Office Copy / Purchase Div.Copy

17	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
18	4789 - Electrical - other - Modular switch Blank plates - NA - nos	120.00	12.00	0.00	18.00	1,699.20
19	4603 - Electrical - other - MCB - 10Amps - nos	12.00	107.00	0.00	18.00	1,515.12
20	4796 - Electrical - other - Modular TV Socket - NA - Nos	4.00	51.00	0.00	18.00	240.72
21	4565 - Electrical - other - Fan Regulator - NA - nos	12.00	195.00	0.00	18.00	2,761.20
Total Order Value . . .						41,366.08
Rupees : Fourty One Thousand Three Hundred Sixty Six and Paise Eight Only.						

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B Block flat no-106, 107 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Switches etc
 Company: Modi Realty Mallapur LLP
 Req no: 192953
 Material required before: 17.03.22
 Prepared by: Srinivas
 Flat Block no: B - Block flats no: 106,107

Site & Phase
 Req Date: 15.03.22
 ID no: 74682
 Approved by (sign): Ram Prasad

Gulmohar Residency

Type A 1360 Sft 3BHK Order Value		2 Flats									
S No	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type D 840 Sft 2BHK flat	Type D 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1.0		0	2.0	0	2.00			
2	16 Amps MCB	Nos	8.0		0	2.0	0	16.00			
3	6 Amps MCB	Nos	12.0		0	2.0	0	24.00			
4	10 AMPS MCB	Nos	6.0		0	2.0	0	12.00			
5	8 Module plates	Nos	6.0		0	2.0	0	12.00			
6	6 Module plates	Nos	42.0		0	2.0	0	84.00			
7	2 Module plates	Nos	4.0		0	2.0	0	8.00			
8	16 Amps Socket	Nos	8.0		0	2.0	0	16.00			
9	6 Amps Socket	Nos	45.0		0	2.0	0	90.00			
10	T V Socket	Nos	2.0		0	2.0	0	4.00			
11	Telephone Socket	Nos	4.0		0	2.0	0	8.00			
12	16 Amps Switches	Nos	8.0		0	2.0	0	16.00			
13	6 Amps Switches	Nos	60.0		0	2.0	0	120.00			
14	Bell push	Nos	1.0		0	2.0	0	2.00			
15	Fan Regulator	Nos	6.0		0	2.0	0	12.00			
16	Blank Plate single	Nos	60.0		0	2.0	0	120.00			
17	PVC Connectors - 6Amps	Nos	50.0		0	2.0	0	100.00			
18	AC Round sheets 4"	Nos	50.0		0	2.0	0	100.00			
19	6" Fan Cover PVC	Nos	8.0		0	2.0	0	16.00			
20	fruit packing cover	Nos	1.0		0	2.0	0	2.00			
21	Insulation Tapes	Nos	5.0		0	2.0	0	10.00			
Total			42.00		0.00	774.00					

86500

86500

[Handwritten signature]

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 21/03/2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 19397
 DC Date 21-03-2022
 PO No 86500
 PO Date 17-03-2022
 Req ID 74682
 Req Date 15-03-2022
 Loc Req No 192953

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	12
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	4
6	4565 - Electrical - other - Fan Regulator - NA - nos		12
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DELIVERY CHALLAN

7941 21/03/22

10508501 22/3/22

S. Roman 21/03/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 / Other

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-03-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 19396
 DC Date 21-03-2022
 PO No 86500
 PO Date 17-03-2022
 Req ID 74682
 Req Date 15-03-2022
 Loc Req No 192953

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	84
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	4
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
13	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
15	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
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7946 21/03/22
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

