

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	MINISH .	Serial no.	3130
Supplier name	88 LLP.	HO inward no.			
Firm/Company	Modi Realty Malappuram	Project	GMR.	HO received date	
PO/WO date	12/04/2022	PO/WO No.	87303.	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23118	14/04/22	47,386/-	☒ Yes ☐ No	
2.	23119	14/04/22	13,512/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				60,898/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106116 & 106125	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:				60,898/-	
Amount E – PO / WO value:				60,898/-	
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		18/04/22			
Remarks:					
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.		23118	
Modi Reality Mallapur LLP				Invoice Date.		14-04-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		87303	
				PO Date.		12-04-2022	
				Req ID		75455	
				Req Date		09-04-2022	
				Loc Req No		193051	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12	36.00	432.00	18	77.76
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	126	74.00	9,324.00	18	1,678.32
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18	98.00	1,764.00	18	317.52
4	4803 - Electrical - conducting - PVC Round Cover - 3		45	6.00	270.00	18	48.60
5	4573 - Electrical - other - FP - Isolator - 40Amps -		3	456.00	1,368.00	18	246.24
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	117.00	2,808.00	18	505.44
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	117.00	4,212.00	18	758.16
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24	95.00	2,280.00	18	410.40
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135	72.00	9,720.00	18	1,749.60
10	4713 - Electrical - switches - Switch - 16-amps - nos		24	70.00	1,680.00	18	302.40
11	4681 - Electrical - switches - Switch - 6Amps - nos		180	35.00	6,300.00	18	1,134.00
12							
13							
14							
15							
IGST				CGST		SGST	
				3,614.22		3,614.22	
Total Taxable Amount				40,158.00		7,228.44	
Total Invoice Amount				47,386.44			
Rupees : Fourty Seven Thousand Three Hundred Eighty Six and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

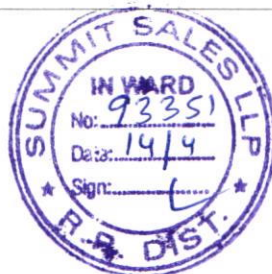
Customer Details				Invoice No.		23119	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirteen Thousand Five Hundred Twelve and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-04-2022 14:25:28

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From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP



87303

04.04.22 1:33:43

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	87303	193051
	Doc Date	12-04-2022	
	Quote No	Nil	
	Quote Date	08-04-2022	
	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	12.00	36.00	0.00	18.00	509.76
2 4631 - Electrical - other - Modular Plate - 6way - nos	126.00	74.00	0.00	18.00	11,002.32
3 4632 - Electrical - other - Modular Plate - 8way - nos	18.00	98.00	0.00	18.00	2,081.52
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	45.00	6.00	0.00	18.00	318.60
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	3.00	456.00	0.00	18.00	1,614.24
6 4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
7 4605 - Electrical - other - MCB - 6Amps - nos	36.00	117.00	0.00	18.00	4,970.16
8 4790 - Electrical - other - Modular socket - 15 A - nos	24.00	95.00	0.00	18.00	2,690.40
9 4791 - Electrical - other - Modular socket - 6 A - nos	135.00	72.00	0.00	18.00	11,469.60
10 4713 - Electrical - switches - Switch - 16-amps - nos	24.00	70.00	0.00	18.00	1,982.40
11 4681 - Electrical - switches - Switch - 6Amps - nos	180.00	35.00	0.00	18.00	7,434.00
12 4565 - Electrical - other - Fan Regulator - NA - nos	18.00	195.00	0.00	18.00	4,141.80
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	65.00	0.00	18.00	230.10
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	180.00	12.00	0.00	18.00	2,548.80
15 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	16.00	0.00	18.00	2,832.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

12-04-2022 14:25:28

Original / Office Copy / Purchase Div.Copy

17	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	24.00	8.00	0.00	18.00	226.56
18	4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	51.00	0.00	18.00	361.08
19	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12.00	51.00	0.00	18.00	722.16
20	4603 - Electrical - other - MCB - 10Amps - nos	18.00	107.00	0.00	18.00	2,272.68
Total Order Value . . .						60,898.62
Rupees : Sixty Thousand Eight Hundred Ninty Eight and Paise Sixty Two Only.						

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B Block flat no-301,401,305. 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1: 14-04-2022

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 19773
 DC Date 14-04-2022
 PO No 87303
 PO Date 12-04-2022
 Req ID 75455
 Req Date 09-04-2022
 Loc Req No 193051

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	126
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		45
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		3
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
10	4713 - Electrical - switches - Switch - 16-amps - nos		24
11	4681 - Electrical - switches - Switch - 6Amps - nos		180
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

8138 a 14/04/22
 106116 DL 15/04/22
 14/04/22

Requisition Form - Switches etc.										
Company		Modh Realty Mallapur LLP		Site & Phase		Gulmohar Residency				
Req. no.		193051		Req. Date		08.04.22				
Material required before		10.04.22		ID no.		75455				
Prepared by:		madhan		Approved by (sign):		Ram Prasad				
Flat / Block no:		B - Block flats no : 301,401,305.								
Type A 1660 Sft 3BHK Order Value:				3 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	3.0	0	3.00		
2	16 Amps MCB	Nos	8.0		0	3.0	0	24.00		
3	6 Amps MCB	Nos	12.0		0	3.0	0	36.00		
4	10 AMPS MCB	Nos	6.0		0	3.0	0	18.00		
5	8 Module plates	Nos	6.0		0	3.0	0	18.00		
6	6 Module plates	Nos	42.0		0	3.0	0	126.00		
7	2 Module plates	Nos	4.0		0	3.0	0	12.00		
8	16 Amps Socket	Nos	8.0		0	3.0	0	24.00		
9	6 Amps Socket	Nos	45.0		0	3.0	0	135.00		
10	T V Socket	Nos	2.0		0	3.0	0	6.00		
11	Telephone Socket	Nos	4.0		0	3.0	0	12.00		
12	16 Amps Switches	Nos	8.0		0	3.0	0	24.00		
13	6 Amps Switches	Nos	60.0		0	3.0	0	180.00		
14	Bell push	Nos	1.0		0	3.0	0	3.00		
15	Fan Regulator	Nos	6.0		0	3.0	0	18.00		
16	Blank Plate single	Nos	60.0		0	3.0	0	180.00		
17	PVC Connectors - 6Amps	Nos	50.0		0	3.0	0	150.00		
18	AC Round sheets 4"	Nos	50.0		0	3.0	0	150.00		
19	6" Fan Cover PVC	Nos	8.0		0	3.0	0	24.00		
20	fruit packing cover	Nos	1.0		0	3.0	0	3.00		
21	Insulation Tapes	Nos	5.0		0	3.0	0	15.00		
Total						63.00	0.00	1161.00		

APPROVED

APPROVED

APPROVED

12 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
09 APR 2022
RAM PRASAD
PROJECT MANAGER

81305

1/1/22

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 - 14-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 19774
 DC Date 14-04-2022
 PO No 87303
 PO Date 12-04-2022
 Req ID 75455
 Req Date 09-04-2022
 Loc Req No 193051

	Description of Goods	HSN/SAC	Qty
1	4565 - Electrical - other - Fan Regulator - NA - nos		18
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8536	180
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
5	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	24
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
9	4603 - Electrical - other - MCB - 10Amps - nos	8536	18
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

MODI REALTY MALLAPUR LLP

DC No 8134 DL 14/4/22

GSTIN No 106125 DL 15/04/22

14/04/22