

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 22/4/22		Prepared by: <i>Manish</i>		Serial no. 3436	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRMHP		Project: 6MR		HO received date	
PO/WO date: 16/4/22		PO/WO No. 87481		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23220	21/4/22	49,592.75	☐ Yes ☐ No
2.	23221	21/4/22	44,487.18	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		94,079.93
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 1063720 & 106373	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:		94,079.93
Amount E - PO / WO value:		99,007.61
Amount F - Difference (A - E).		4927.68
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	2/5/22	
Remarks: part B311		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	<i>Manish</i>			
Date	22/4/22	24 APR 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500076

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23221	
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.	23220		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

22-04-2022 11:41:22 AM



87481

04.04.22 1:33:44

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

87481

193095

Doc Date

16-04-2022

Quote No

Nil

Quote Date

16-04-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	3.00	456.00	0.00	18.00	1,614.24
2 4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
3 4605 - Electrical - other - MCB - 6Amps - nos	36.00	117.00	0.00	18.00	4,970.16
4 4632 - Electrical - other - Modular Plate - 8way - nos	18.00	106.75	0.00	18.00	2,267.37
5 4631 - Electrical - other - Modular Plate - 6way - nos	126.00	87.50	0.00	18.00	13,009.50
6 4628 - Electrical - other - Modular Plate - 2 way - nos	12.00	40.25	0.00	18.00	569.94
7 4790 - Electrical - other - Modular socket - 15 A - nos	24.00	108.50	0.00	18.00	3,072.72
8 4791 - Electrical - other - Modular socket - 6 A - nos	135.00	72.00	0.00	18.00	11,469.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	61.25	0.00	18.00	433.65
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3.00	59.50	0.00	18.00	210.63
11 4713 - Electrical - switches - Switch - 16-amps - nos	24.00	70.00	0.00	18.00	1,982.40
12 4681 - Electrical - switches - Switch - 6Amps - nos	225.00	42.00	0.00	18.00	11,151.00
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	64.75	0.00	18.00	229.22
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	24.00	8.00	0.00	18.00	226.56
15 4585 - Electrical - other - Insulation tape - NA - nos	15.00	1,772.00	0.00	18.00	31,364.40
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	6.00	0.00	18.00	1,274.40

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23220	21/4/22	49,592.75
2.	23221	21/4/22	44,487.10
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

e(s) 2 Of 2

22-04-2022 11:41:22 AM

Original / Office Copy / Purchase Div.Copy

17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	16.00	0.00	18.00	2,832.00
18	4789 - Electrical - other - Modular switch Blank plates - NA - nos	135.00	12.00	0.00	18.00	1,911.60
19	4603 - Electrical - other - MCB - 10Amps - nos	18.00	107.00	0.00	18.00	2,272.68
20	4565 - Electrical - other - Fan Regulator - NA - nos	21.00	195.00	0.00	18.00	4,832.10
Total Order Value . . .						99,007.61
Rupees : Ninty Nine Thousand Seven and Paise Sixty 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 601,605,608. 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 : -

Requisition Form - Switches etc										
Company			Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req no			193095		Req Date		16.04.22			
Material required before			19.04.22		ID no.		75665			
Prepared by			madhan		Approved by (sign):		Ram Prasad			
Flat / Block no:			B - Block flats no : 601,605,608.							
Type A 1660 Sft 3BHK Order Value:			3 Flats							
S No.	Item Description	Units	Qty required for Type A 1660 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	Nes	1.0		0	3.0	0	3.00		
2	16 Amps MCB	Nes	8.0		0	3.0	0	24.00		
3	6 Amps MCB	Nes	12.0		0	3.0	0	36.00		
4	10 AMPS MCB	Nes	6.0		0	3.0		18.00		
5	8 Module plates	Nes	6.0		0	3.0	0	18.00		
6	6 Module plates	Nes	42.0		0	3.0	0	126.00		
7	2 Module plates	Nes	4.0		0	3.0	0	12.00		
8	16 Amps Socket	Nes	8.0		0	3.0	0	24.00		
9	6 Amps Socket	Nes	45.0		0	3.0	0	135.00		
10	T.V Socket	Nes	2.0		0	3.0	0	6.00		
11	Telephone Socket	Nes	1.0		0	3.0	0	3.00		
12	16 Amps Switches	Nes	8.0		0	3.0	0	24.00		
13	6 Amps Switches	Nes	75.0		0	3.0	0	225.00		
14	Bell push	Nes	1.0		0	3.0	0	3.00		
15	Fan Regulator	Nes	7.0		0	3.0	0	21.00		
16	Blank Plate single	Nes	45.0		0	3.0	0	135.00		
17	PVC Connectors - 6Amps	Nes	50.0		0	3.0	0	150.00		
18	AC Round sheets 4"	Nes	60.0		0	3.0	0	180.00		
19	6" Fan Cover PVC	Nes	8.0		0	3.0	0	24.00		
20	fruit packing cover	Nes	1.0		0	3.0	0	3.00		
21	Insulation Tapes	Nes	5.0		0	3.0	0	15.00		
Total						63.00	0.00	1185.00		

APPROVED BY
16 APR 2022
PROJECT MANAGER

87481

Summit Sales LLP

#5-4-187.3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 21-04-2022

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

DC No. 19858
 DC Date 21-04-2022
 PO No. 87481
 PO Date 16-04-2022
 Req ID 75665
 Req Date 16-04-2022
 Loc Req No 193095

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- 1 4605 - Electrical - other - MCB - 6Amps - nos
- 2 4632 - Electrical - other - Modular Plate - 8way - nos
- 3 4631 - Electrical - other - Modular Plate - 6way - nos
- 4 4628 - Electrical - other - Modular Plate - 2 way - nos
- 5 4790 - Electrical - other - Modular socket - 15 A - nos
- 6 4791 - Electrical - other - Modular socket - 6 A - nos
- 7 4796 - Electrical - other - Modular TV Socket - NA - Nos
- 8 4795 - Electrical - other - Modular Telephone Jack - NA - Nos
- 9 4713 - Electrical - switches - Switch - 16-amps - nos
- 10 4681 - Electrical - switches - Switch - 6Amps - nos
- 11 4788 - Electrical - other - Modular Bell switches - 6A - nos
- 12 4801 - Electrical - conducting - PVC round cover - 6 In - Nos

HSN/SAC	Qty
8536	36
8536	18
8536	126
8536	12
8536	24
8536	135
8436	6
8536	3
	24
	225
8536	3
3917	24

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 19859
DC Date 21-04-2022
PO No. 87481
PO Date 16-04-2022
Req ID 75665
Req Date 16-04-2022
Loc Req No 193095

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
2	4803 - Electrical - conducting - PVC Round Cover - 3 ln - nos		180
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	135
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	18
6	4565 - Electrical - other - Fan Regulator - NA - nos		21
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for Summit Sales LLP

Authorised signatory

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INWARD
MODI REALTY MALLAPUR LLP
8205 dt. 21/04/22
106373 dt. 22/4/22
on 21/04/2022