

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 29/04/22		Prepared by: Vanajathi		Serial no. 3323	
Supplier name: SSLP				HO inward no.	
Firm/Company: mfmllp		Project: Gmr		HO received date	
PO/WO date: 16/04/22		PO/WO No. 87481		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23348	28/04/22	4,928/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,928/-

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

MRN nos.: 106673	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: 4,928/-

Amount E – PO / WO value: 99,005/-

Amount F – Difference (A – E): 94080/-

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: 2/05/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	29/04/22				
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 weightment 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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23348			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		28-04-2022			
				PO No.		87481			
				PO Date.		16-04-2022			
				Req ID		75665			
				Req Date		16-04-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193095	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -				3	456.00	1,368.00	18	246.24
2	4596 - Electrical - other - MCB - 16Amps - nos			8536	24	117.00	2,808.00	18	505.44
3									
4									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,176.00	751.68
		375.84		375.84		Total Invoice Amount		4,927.68	
Rupees : Four Thousand Nine Hundred Twenty Seven and Paise Sixty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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 : -

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 DetailsSummit 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	49,592.71
2.	23221	21/4/22	44,487.11
3.	23345	28/04/22	49,285/-
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requestion Form - Switches etc			Mochi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Company			193095		Req Date	16 04 22				
Req no			19 04 22		ID no.	75665				
Material required before			madhan		Approved by (sign):	Ram Prasad				
Prepared by			B - Block flats no : 601, 605, 608.							
Flat / Block no.										
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	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	1.0		0	3.0	0	3.00		
12	16 Amps Switches	Nos	8.0		0	3.0	0	24.00		
13	6 Amps Switches	Nos	75.0		0	3.0	0	225.00		
14	Bell push	Nos	1.0		0	3.0	0	3.00		
15	Fan Regulator	Nos	7.0		0	3.0	0	21.00		
16	Blank Plate smgle	Nos	45.0		0	3.0	0	135.00		
17	PVC Connectors - 6Amps	Nos	50.0		0	3.0	0	150.00		
18	AC Round sheets 4"	Nos	60.0		0	3.0	0	180.00		
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	1185.00		

APPROVED BY

6 APR 2022

3:30 PM

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APPROVED BY
16 APR 2022
PROJECT MANAGER

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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

1 of 1 : 28-04-2022

Customer Details

Modi Reality Mallapur LLP

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

(GSTIN: 36AAEFM1459R1ZP)

DC No.	19958
DC Date.	28-04-2022
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	4573 - Electrical - other - FP - Isolator - 40Amps - nos		3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

