

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 30/4/22		Prepared by: Vanajathi		Serial no. 3625	
Supplier name: SLP				HO inward no.	
Firm/Company: MRP LLP		Project: NGH		HO received date	
PO/WO date: 13/4/22		PO/WO No. 87383		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23342	28/4/22	4,906.44	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			4,906.44
Proof of delivery by way of: ☐ DCs bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106598	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:			4,906.44
Amount E - PO / WO value:			4,906.44
Amount F - Difference (A - D).			—
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		9/5/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	30/04/22				
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.

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.	23342		
Modi Realty Pocharam LLP				Invoice Date.	28-04-2022		
Nilgiri Heights, Pocharam, 500088				PO No.	87383		
				PO Date.	13-04-2022		
				Req ID	75543		
				Req Date	12-04-2022		
				Loc Req No	181920		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4Way	8537	2	2079.00	4,158.00	18	748.44
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4							
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15							
IGST				CGST	SGST	Total Taxable Amount	
				374.22	374.22	Total Invoice Amount	
					4,158.00		748.44
						4,906.44	

Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-04-2022 12:33:55 PM



87383

04.04.22 1:33:44

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

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	87383	181920
Doc Date	13-04-2022	
Quote No	NIL	
Quote Date	12-04-2022	
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	2,079.00	0.00	18.00	4,906.44
Total Order Value . . .					4,906.44
Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four 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	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	lats
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Block A lower basement store room electrical work 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 Realty Pocharam LLP**

Authorised Signatory

Name :

19/04/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

R. Reactions Electrical Pvt
 5-4-1877 M G Road & R P
 Rangay, Secunderabad 50
 Phone (4) 27543785 9705
 JUSTIN IN 36AADCR 2047
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 Subsigner Shw 101

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 Secunderabad 500 00
 JUSTIN IN 36-BLF
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Wenta & Modi Realty Kow
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 Secunderabad 500 00
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 E Mail Wenta

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Requisition Form - MCB, Switches, Plates, DB													
Company	Modi Realty Pocharam L.L.P	Site & Phase	Nilgiri Heights										
Req. no.	181920	Req. Date	12.04.2022										
Material required before	14.04.2022	ID no.	75503										
Prepared by:	Vijay Raj	Approved by (sign):											
Flat / Block no:	Block - A - Lower Basement Storerooms Electrical work purpose												
Type G 1200 Sft	0 Flats												
Type E 1200 Sft	0 Flats												
Others	1 Flats												
S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft - requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	-	-	4.0	0	0	1	4.0	0	4.00		
2	16 Amps MCB	Nos	-	-	-	0	0	1	-	0	0.00		
3	10 Amps MCB	Nos	-	-	5.0	0	0	1	5.0	0	5.00		
4	6 Amps MCB	Nos	-	-	5.0	0	0	1	5.0	0	5.00		
5	8 Module plates	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
6	4 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
7	6 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
8	2 Module plates	Nos	-	-	-	0	0	1	-	0	0.00		
9	16 Amps Socket	Nos	-	-	-	0	0	1	-	0	0.00		
10	6 Amps Socket	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
11	T.V Socket	Nos	-	-	-	0	0	1	-	0	0.00		
12	Telephone Socket	Nos	-	-	-	0	0	1	-	0	0.00		
13	16 Amps Switches	Nos	-	-	-	0	0	1	-	0	0.00		
14	6 Amps Switches	Nos	-	-	10.0	0	0	1	10.0	0	10.00		
15	2 Way 6 Amps Switches	Nos	-	-	-	0	0	1	-	0	0.00		
16	Bell push	Nos	-	-	-	0	0	1	-	0	0.00		
17	Fan Regulator	Nos	-	-	-	0	0	1	-	0	0.00		
18	Blank Plate single	Nos	-	-	-	0	0	1	-	0	0.00		
19	15Amps powerplug with PVC Box	Nos	-	-	-	0	0	1	-	0	0.00		
20	PVC Connectors - 6Amps	Nos	-	-	-	0	0	1	-	0	0.00		
21	PVC Round sheets 4"/3"	Nos	-	-	50.0	0	0	1	50.0	0	50.00		
22	Flexible Pipe - 3/4"	Nos	-	-	-	0	0	1	-	0	0.00		
23	Fan Rods - 18"Height	Nos	-	-	-	0	0	1	-	0	0.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	-	0	0	1	-	0	0.00		
25	4 Way DB Box	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
26	Insulation Tape	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
27	Fruit Packing Cover	Nos	-	-	-	0	0	1	-	0	0.00		
Total											100.00		

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

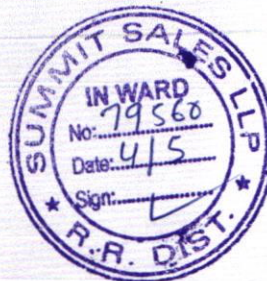
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-04-2022

Customer Details		DC No.	19952
Modi Realty Pocharam LLP		DC Date.	28-04-2022
Nilgiri Heights, Pocharam, 500088		PO No.	87383
		PO Date.	13-04-2022
		Req ID	75543
GSTIN : 36ABIFM1836H1Z7		Req Date	12-04-2022
		Loc Req No	181920
Description of Goods	HSN/SAC	Qty	
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2	
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INWARD	
Inward No: 11235	Dr: 28/04/22
MRN No: 166598	Dr: 28/04/22
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction