

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	11/05/22	Prepared by	Kavitha	Serial no.	8607
Supplier name	Summit Sales IP			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	16/4/22	PO/WO No.	87484	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23371	29/4/22	8,1748/-	☒ Yes ☐ No	
2.	23370	29/4/22	42,851/-	☒ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				54,085/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106661, 106657		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:				54,085	
Amount E - PO / WO value:				54,085	
Amount F - Difference (A - E).					
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		16/05/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha	APPROVED 13 MAY 2022 P. PRABHAKAR			
Date	11/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No. 23371

Invoice Date. 29-04-2022

PO No. 87484

PO Date. 16-04-2022

Rcq ID 75672

Req Date 16-04-2022

Loc Rcq No 165622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	100	16.00	1,600.00	18	288.00
2	4789 - Electrical - other - Modular switch Blank	8538	192	12.00	2,304.00	18	414.72
3	4565 - Electrical - other - Fan Regulator - NA - nos		18	195.00	3,510.00	18	631.80
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IGST				CGST		SGST	
				667.26		667.26	
Total Taxable Amount				7,414.00		1,334.52	
Total Invoice Amount				8,748.52			

Rupees : Eight Thousand Seven Hundred Fourty Eight and Paise Fifty Two Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	23370		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-04-2022 15:57:04

C

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ



87484

04.04.22 1:33:44

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	87484	165622
	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	4.00	456.00	0.00	18.00	2,152.32
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	42.00	0.00	18.00	1,784.16
4 4632 - Electrical - other - Modular Plate - 8way - nos	24.00	106.75	0.00	18.00	3,023.16
5 4631 - Electrical - other - Modular Plate - 6way - nos	78.00	87.50	0.00	18.00	8,053.50
6 4628 - Electrical - other - Modular Plate - 2 way - nos	14.00	40.25	0.00	18.00	664.93
7 4790 - Electrical - other - Modular socket - 15 A - nos	28.00	108.50	0.00	18.00	3,584.84
8 4791 - Electrical - other - Modular socket - 6 A - nos	78.00	72.00	0.00	18.00	6,626.88
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	10.00	61.25	0.00	18.00	722.75
10 4713 - Electrical - switches - Switch - 16-amps - nos	28.00	70.00	0.00	18.00	2,312.80
11 4681 - Electrical - switches - Switch - 6Amps - nos	192.00	35.00	0.00	18.00	7,929.60
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
13 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
14 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,772.00	0.00	18.00	4,181.92
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	94.00	6.00	0.00	18.00	665.52
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	16.00	0.00	18.00	1,888.00

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

18-04-2022 15:57:04

Original / Office Copy / Purchase Div.Copy

17	4789 - Electrical - other - Modular switch Blank plates - NA - nos	192.00	12.00	0.00	18.00	2,718.72
18	4565 - Electrical - other - Fan Regulator - NA - nos	18.00	195.00	0.00	18.00	4,141.80
Total Order Value . . .						54,085.30
Rupees : Fifty Four Thousand Eighty Five and Paise Thirty 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 AVR Guimohar Homes
Sy no-786, Miryaguda, Nalgonda Dist.
Phone. 9550139944

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 Block no 68 & 70 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 (Miryaguda) LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

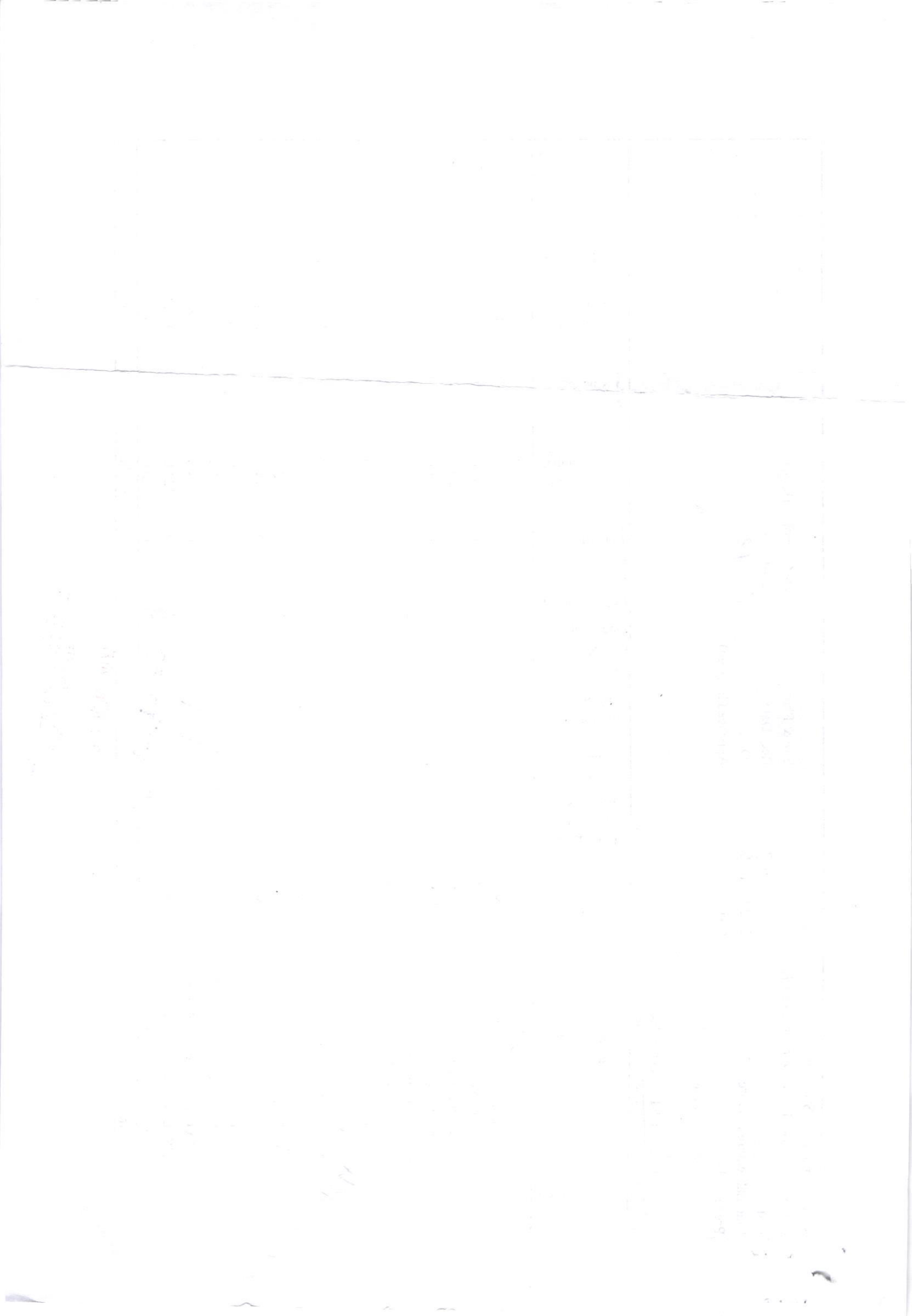
Date : __/__/__

Requisition Form - Switches etc.													
Company	Modi Realty Miryalaguda LLP												
Req. no.	165622												
Material required before	2022-04-20												
Prepared by:	Zakir												
Flat / Block no: 68 and 70													
Type 1250 Sft 2 BHK Order Value: 0 villa													
Type 2340 Sft 3 BHK Order Value: 2 villa													
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK flat	Qty required for Type A1 1250 Sft 2BHK flat	Type A1 2340 3BHK flats requirement	Type A1 1250 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	2.0	-	2	0	4.0	0	4.00				
2	16 Amps MCB	Nos	12.0	-	2	0	24.0	0	24.00				
3	6 Amps MCB	Nos	18.0	-	2	0	36.0	0	36.00				
4	8 Module plates	Nos	12.0	-	2	0	24.0	0	24.00				
5	6 Module plates	Nos	39.0	-	2	0	78.0	0	78.00				
6	2 Module plates	Nos	7.0	-	2	0	14.0	0	14.00				
7	16 Amps Socket	Nos	14.0	-	2	0	28.0	0	28.00				
8	6 Amps Socket	Nos	39.0	-	2	0	78.0	0	78.00				
9	T.V Socket	Nos	5.0	-	2	0	10.0	0	10.00				
10	16 Amps Switches	Nos	14.0	-	2	0	28.0	0	28.00				
11	6 Amps Switches	Nos	96.0	-	2	0	192.0	0	192.00				
12	Bell push	Nos	1.0	-	2	0	2.0	0	2.00				
13	Fan Regulator	Nos	9.0	-	2	0	18.0	0	18.00				
14	Switch Blank Plate	Nos	96.0	-	2	0	192.0	0	192.00				
15	25A change over switch - 2P	Nos	1.0	-	2	0	2.0	0	2.00				
16	PVC Connectors - 6Amps	Nos	62.0	-	2	0	124.0	24	100.00				
17	Round sheets 3" (With two holes	Nos	62.0	-	2	0	124.0	30	94.00				
18	Ceiling Round Sheets	Nos	10.0	-	2	0	20.0	0	20.00				
Total							998.00	54.00	944.00				

APPROVED

22 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT



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 : 29-04-2022

Customer Details		DC No.	19973
Modi Reality (Miryalguda) LLP		DC Date.	29-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87484
		PO Date.	16-04-2022
		Rcq ID	75672
		Rcq Date	16-04-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Rcq No	165622
	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	✓ 100
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	192
3	4565 - Electrical - other - Fan Regulator - NA - nos		18
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INWARD	
Inward No: 15290	Dr: 29/04/22
MRN No: 106657	Dr: 30/04/22
Received By: Secwrt	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 - 29-04-2022

Customer Details		DC No.	19972
Modi Reality (Miryalguda) LLP		DC Date.	29-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87484
		PO Date.	16-04-2022
		Req ID	75672
		Req Date	16-04-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165622
	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	78
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	14
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	28
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	78
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
10	4713 - Electrical - switches - Switch - 16-amps - nos		28
11	4681 - Electrical - switches - Switch - 6Amps - nos		192
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
13	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
14	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		94
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INWARD	
Inward No: 15289	Date: 29/04/22
MRN No: 106661	Date: 30/04/22
Received By: Secwary	Sign: [Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory