

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/05/22		Prepared by: kavitha		Serial no. 4018	
Supplier name: Summil Sales IP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 26/04/22		PO/WO No. 87730		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23373	29/04/22	24121/-	☒ Yes ☐ No	
2.	23372	29/4/22	2415981/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 24121-2914881/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106662		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:					
Amount E – PO / WO value: 29.4881/-					
Amount F – Difference (A – E): 29.4881/-					
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:	Kavitha	babbar			
Sign:	11/05/22	APPROVED			
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.

310A

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.	23373		
Modi Reality (Miryalguda) LLP				Invoice Date.	29-04-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	87730		
				PO Date.	26-04-2022		
				Rcq ID	75922		
				Req Date	26-04-2022		
				Loc Rcq No	165635		
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1772.00	1,772.00	18	0.00
2	4803 - Electrical - conducting - PVC Round Cover - 3		32	6.00	192.00	18	0.00
3	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	0.00
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IGST				2,044.00			0.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				2,411.92			

Rupees : Two Thousand Four Hundred Eleven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	23372		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

26-04-2022 4:30:51 PM

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


87730
20.04.22 3:07:38

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		87730 165635
	Doc Date		26-04-2022
	Quote No		Nil
	Quote Date		26-04-2022
	SupplyType		Supply

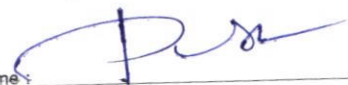
Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	456.00	0.00	18.00	1,076.16
2 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
3 4605 - Electrical - other - MCB - 6Amps - nos	18.00	117.00	0.00	18.00	2,485.08
4 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	106.75	0.00	18.00	1,511.58
5 4631 - Electrical - other - Modular Plate - 6way - nos	39.00	87.50	0.00	18.00	4,026.75
6 4628 - Electrical - other - Modular Plate - 2 way - nos	7.00	40.25	0.00	18.00	332.47
7 4790 - Electrical - other - Modular socket - 15 A - nos	14.00	108.50	0.00	18.00	1,792.42
8 4791 - Electrical - other - Modular socket - 6 A - nos	39.00	72.00	0.00	18.00	3,313.44
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	61.25	0.00	18.00	361.38
10 4713 - Electrical - switches - Switch - 16-amps - nos	14.00	70.00	0.00	18.00	1,156.40
11 4681 - Electrical - switches - Switch - 6Amps - nos	96.00	42.00	0.00	18.00	4,757.76
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	64.75	0.00	18.00	76.41
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos fan regulator	9.00	231.00	0.00	18.00	2,453.22
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	96.00	12.00	0.00	18.00	1,359.36
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	38.00	16.00	0.00	18.00	717.44
16 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-04-2022 4:30:51 PM

Original / Office Copy / Purchase Div.Copy

17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	32.00	6.00	0.00	18.00	226.56
18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40
Total Order Value . . .						29,488.50
Rupees : Twenty Nine Thousand Four Hundred Eighty Eight and Paise Fifty Only.						

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Block no 55. 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty (Miryalguda) 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				Site & Phase		AVR Gulmohar Homes				
Req. no.	165635	2022-04-30		Zakir	Req. Date	2022-04-26					
Material required before		2022-04-30		Zakir	ID no.	75922					
Prepared by:					Approved by (sign)		APPROVED				
Flat / Block no: 55											
Type 1250 Sft 2 BHK Order Value:		0 villa									
Type 2340 Sft 3 BHK Order Value:		1 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 4BHK 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	-	1	0	2.0	0	2.00		
2	16 Amps MCB	Nos	12.0	-	1	0	12.0	0	12.00		
3	6 Amps MCB	Nos	18.0	-	1	0	18.0	0	18.00		
4	8 Module plates	Nos	12.0	-	1	0	12.0	0	12.00		
5	6 Module plates	Nos	39.0	-	1	0	39.0	0	39.00		
6	2 Module plates	Nos	7.0	-	1	0	7.0	0	7.00		
7	16 Amps Socket	Nos	14.0	-	1	0	14.0	0	14.00		
8	6 Amps Socket	Nos	39.0	-	1	0	39.0	0	39.00		
9	T.V Socket	Nos	5.0	-	1	0	5.0	0	5.00		
10	16 Amps Switches	Nos	14.0	-	1	0	14.0	0	14.00		
11	6 Amps Switches	Nos	96.0	-	1	0	96.0	0	96.00		
12	Bell push	Nos	1.0	-	1	0	1.0	0	1.00		
13	Fan Regulator	Nos	9.0	-	1	0	9.0	0	9.00		
14	Switch Blank Plate	Nos	96.0	-	1	0	96.0	0	96.00		
15	25A change over switch - 2P	Nos	1.0	-	1	0	1.0	0	1.00		
16	PVC Connectors - 6Amps	Nos	62.0	-	1	0	62.0	24	38.00		
17	Round sheets 3" (With two holes	Nos	62.0	-	1	0	62.0	30	32.00		
18	Ceiling Round Sheets	Nos	10.0	-	1	0	10.0	0	10.00		
Total							499.00	54.00	445.00		

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.	19975
Modi Reality (Miryalguda) LLP		DC Date.	29-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87730
GSTIN: 36ABCFM6774G2ZZ		PO Date.	26-04-2022
		Req ID	75922
		Req Date	26-04-2022
		Loc Req No	165635
	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		32
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
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INWARD	
Inward No: 15292	Dr: 29/04/22
MRN No: 106658	Dr: 30/04/22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18/7/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 29/04/2022

Supplier / Customer / Transporter - Copy

Customer Details		Modi Realty (Miyalguda) LLP				SY NO. 786, AVR Gulmohar Homes, Miyalguda, Nalgonda District, Telangana-508207				GSTIN : 36ABCFM6774G2ZZ			
DC No.	19974	DC Date.	29-04-2022	PO No.	87730	PO Date.	26-04-2022	Req ID	75922	Req Date	26-04-2022	Loc Req No	165635

Description of Goods		HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	39
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	7
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	14
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	39
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
10	4713 - Electrical - switches - Switch - 16-amps - nos		14
11	4681 - Electrical - switches - Switch - 6Amps - nos		46
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	9
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	96
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	38
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INWARD
Inward No: 15291 Dt: 29/04/22
Received By: Secunderabad
Sign: 11/04/22
MRN No: 1066612 Dt: 30/04/22



for Summit Sales LLP
Authorized Signatory

Subject to Hyderabad Jurisdiction