

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/05/22		Prepared by		Kavitha		Serial no.		4150	
Supplier name		Summit sales LLP						HO inward no.			
Firm/Company		GMR		Project		GMR		HO received date			
PO/WO date		24/03/22		PO/WO No.		86730		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	22818			26/3/22		44,678/-			☒ Yes ☐ No		
2.	22819			26/3/22		3,314/-			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.						1			☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								47,992/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		105451, 105454					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:								47,992/-			
Amount E – PO / WO value:								47,992/-			
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				23/05/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha		[Signature]							
Sign:		15/05/22		16 MAY 2022							
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 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: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22818
Modi Reality Mallapur LLP				Invoice Date.	26-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	86730
				PO Date.	24-03-2022
				Req ID	74957
				Req Date	23-03-2022
GSTIN : 36AAEFM1459R1ZP				Loc Req No	192991
PAN AAEFM1459R					

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	12	35.00	420.00	18	75.60
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	105	72.00	7,560.00	18	1,360.80
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	21	95.00	1,995.00	18	359.10
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	21	107.00	2,247.00	18	404.46
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	24	95.00	2,280.00	18	410.40
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	105	72.00	7,560.00	18	1,360.80
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	24	60.00	1,440.00	18	259.20
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	204	37.00	7,548.00	18	1,358.64
12	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	3	201.00	603.00	18	108.54
13	4789 - Electrical - other - Modular switch Blank NWBP900	8538	180	12.00	2,160.00	18	388.80
14	4803 - Electrical - conducting - PVC Round Cover - 3		150	6.00	900.00	18	162.00
15	4795 - Electrical - other - Modular Telephone Jack -	8536	3	51.00	153.00	18	27.54

IGST	CGST	SGST	Total Taxable Amount	37,863.00	6,815.34
	3,407.67	3,407.67	Total Invoice Amount	44,678.34	

Rupees : Forty Four Thousand Six Hundred Seventy Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		22819			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		26-03-2022			
				PO No.		86730			
				PO Date.		24-03-2022			
				Req ID		74957			
				Req Date		23-03-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		192991	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 - Electrical - other - Modular Bell switches - 6A			8536	3	56.00	168.00	18	30.24
2	4780 - Electrical - conducting - PVC stripe connector			8536	105	16.00	1,680.00	18	302.40
3	4801 - Electrical - conducting - PVC round cover - 6			3917	21	8.00	168.00	18	30.24
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	15	10.00	150.00	18	27.00
5	4603 - Electrical - other - MCB - 10Amps - nos			8536	6	107.00	642.00	18	115.56
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15									
IGST		CGST		SGST		Total Taxable Amount		2,808.00	505.44
		252.72		252.72		Total Invoice Amount		3,313.44	
Rupees : Three Thousand Three Hundred Thirteen and Paise Forty Four Only.									

Rupees : Three Thousand Three Hundred Thirteen and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-03-2022 16:01:00



copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

16.03.22 2:13:34

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	86730	192991
Doc Date	24-03-2022	
Quote No	Nil	
Quote Date	23-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWP92200	12.00	35.00	0.00	18.00	495.60
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	105.00	72.00	0.00	18.00	8,920.80
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	21.00	95.00	0.00	18.00	2,354.10
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	3.00	469.00	0.00	18.00	1,660.26
5 4596 - Electrical - other - MCB - 16Amps - nos	21.00	107.00	0.00	18.00	2,651.46
6 4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	24.00	95.00	0.00	18.00	2,690.40
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	105.00	72.00	0.00	18.00	8,920.80
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	24.00	60.00	0.00	18.00	1,699.20
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	204.00	37.00	0.00	18.00	8,906.64
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	3.00	201.00	0.00	18.00	711.54
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWP900	180.00	12.00	0.00	18.00	2,548.80
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	150.00	6.00	0.00	18.00	1,062.00
15 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3.00	51.00	0.00	18.00	180.54
16 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	105.00	16.00	0.00	18.00	1,982.40

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

25/03/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

24-03-2022 16:01:00

Original / Office Copy / Purchase Div.Copy

18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	21.00	8.00	0.00	18.00	198.24
19	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
20	4603 - Electrical - other - MCB - 10Amps - nos	6.00	107.00	0.00	18.00	757.56
Total Order Value . . .						47,991.78
Rupees : Fourty Seven Thousand Nine Hundred Ninty One and Paise Seventy Eight Only.						

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	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 501, 508, 601 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company	Req. no.	Material required before	Prepared by:	Req. Date	ID no.	Req. Date	ID no.	Req. Date	ID no.
			Srinivas	26.03.22		23.03.22		23.03.22	
Flat / Block no:				B - Block flats no : 501,508,601.		Approved by (sign):		Ram Prasad	
Type A 1660 Sft 3BHK Order Value:				3 Flats					
S No	Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type D 840 Sft 2BHK flat	Type D 840 Sft 2 BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Date
1	40 Amps Isolator-4P	Nos	1.0		0	3.0	0	3.00	
2	16 Amps MCB	Nos	7.0		0	3.0	0	21.00	
3	6 Amps MCB	Nos	4.0		0	3.0	0	12.00	
4	10 AMPs MCB	Nos	2.0		0	3.0	0	6.00	
5	8 Module plates	Nos	7.0		0	3.0	0	21.00	
6	6 Module plates	Nos	35.0		0	3.0	0	105.00	
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	35.0		0	3.0	0	105.00	
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	68.0		0	3.0	0	204.00	
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 single	Nos	60.0		0	3.0	0	180.00	
17	PVC Connectors - 6Amps	Nos	35.0		0	3.0	0	105.00	
18	AC Round sheets 4"	Nos	50.0		0	3.0	0	150.00	
19	6" Fan Cover PVC	Nos	7.0		0	3.0	0	21.00	
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	1044.00

APPROVED

25 MAR 2022

WILSHIR PARIKH
MANAGER PROCUREMENT

23 MAR 2022

Prasad

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	19513
DC Date.	26-03-2022
PO No.	86730
PO Date.	24-03-2022
Req ID	74957
Req Date	23-03-2022
Loc Req No	192991

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	105
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	21
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	21
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	204
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	3
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	180
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		150
15	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD
MODI REALITY MALLAPUR LLP
7998 26/01/22
105454 29/3/22
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 26-03-2022

Supplier / Customer / Transporter - Copy

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

Modi Reality Mallapur LLP

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

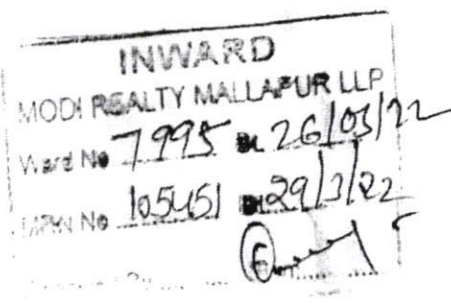
DC No. 19514
 DC Date. 26-03-2022
 PO No. 86730
 PO Date. 24-03-2022
 Req ID 74957
 Req Date 23-03-2022
 Loc Req No 192991

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	105
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	21
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory