

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 15/5/22		Prepared by: Kavitha		Serial no. - 4170	
Supplier name: Summit sales llp		Project: GMR		HO inward no.	
Firm/Company: GMR		PO/WO No. 87388		HO received date	
PO/WO date: 13/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23179	19/4/22	45,701/-	☒ Yes ☐ No
2.	23180	19/4/22	9,165/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			59,794/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106280, 106282	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:			59,794/-
Amount E – PO / WO value:			59,794/-
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				
Sign:	15/5/22	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 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.

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.		23179	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		23180	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 2

14-04-2022 12:58:32 PM



87388

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 Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

87388

193077

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 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	42.00	0.00	18.00	1,784.16
4 4632 - Electrical - other - Modular Plate - 8way - nos	18.00	95.00	0.00	18.00	2,017.80
5 4631 - Electrical - other - Modular Plate - 6way - nos	126.00	72.00	0.00	18.00	10,704.96
6 4628 - Electrical - other - Modular Plate - 2 way - nos	12.00	36.00	0.00	18.00	509.76
7 4790 - Electrical - other - Modular socket - 15 A - nos	24.00	95.00	0.00	18.00	2,690.40
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	51.00	0.00	18.00	361.08
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3.00	51.00	0.00	18.00	180.54
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	35.00	0.00	18.00	9,292.50
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
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	10.00	0.00	18.00	177.00
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	6.00	0.00	18.00	1,274.40

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) 2 Of 2

14-04-2022 12:58:32 PM

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	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	21.00	201.00	0.00	18.00	4,980.78
19	4789 - Electrical - other - Modular switch Blank plates - NA - nos	135.00	12.00	0.00	18.00	1,911.60
20	4603 - Electrical - other - MCB - 10Amps - nos	18.00	107.00	0.00	18.00	2,272.68
Total Order Value . . .						59,794.14
Rupees : Fifty Nine Thousand Seven Hundred Ninty Four and Paise Fourteen 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-107 ,108,103. 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 Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Switches etc			Modh Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Company			193077		Req Date		12 04 22			
Req no			14 04 22		ID no		75526			
Material required before			madhan		Approved by (sign):		Ram Prasad			
Prepared by:			B - Block flats no : 107,108,103.							
Flat / Block no										
Type A 1660 SR 3BHK Order Value:			3 Flats							
S No	Item Description	Units	Qty required for Type A 1360 SR 3BHK flat	Qty required for Type D 840 SR 2BHK flat	Type D 840 SR 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		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 single	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
11 APR 2022
PROJECT MANAGER

APPROVED
14 APR 2022
MINISH PARKH
MANAGER PROCUREMENT

11/4/22

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

19/04/2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 19824
 DC Date 19-04-2022
 PO No. 87388
 PO Date 13-04-2022
 Req ID 75526
 Req Date 12-04-2022
 Loc Req No 193077

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	126
4	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8536	6
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
9	4713 - Electrical - switches - Switch - 16-amps - nos		24
10	4681 - Electrical - switches - Switch - 6Amps - nos		225
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
12	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	24
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		180
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

8189

19/04/22

106280

19/04/22

Soma

19/04/22

Authorized signature

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 19-04-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	19825
DC Date.	19-04-2022
PO No.	87388
PO Date.	13-04-2022
Req ID	75526
Req Date	12-04-2022
Loc Req No	193077

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	21
2 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	135
3 4603 - Electrical - other - MCB - 10Amps - nos	8536	18
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

